(Ireland.)

163

THE

FOURTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

Ordered, by The House of Commons, *to be Printed,*
20 *June* 1816.

490 A

Pnnted image digitised by the University of Southampton Library Digitisation Unit

LIST.

THE REPORT - - - - - - - - - - - - - - - p. 4

THE ACCOUNTS;— - - - - - - - - - from pp. 5 to 198.

VIZ.

No.

1.—Board of Works: General Account; for one year, to 5th January 1815 - - - p. 5
2.—Claims for Compensation, by John Pollock - - for one year, to Easter Term 1815 - p. 8.
3.— - - - Ditto - - - - William Houghton - - ditto - - - ditto - - ibid.
4.— - - - Ditto - - - - John Carey - - - - ditto - - - ditto - - p. 9.
5.— - - - Ditto - - - - Messrs. McClintocks - ditto - - - ditto - - p. 10.
6.— - - - Ditto - - - - Robert O'Hara, esq. - ditto - - - ditto - - ibid.
7.—Director of the Dublin Coal Yards; - - - for one year, to 5th January 1815 - p. 11.
8.—Director of the Cork Coal Yards; - - - - - - ditto - - - ditto - - p. 12.
9.—Commercial Buildings Company; - - - - - - ditto - - - ditto - - p. 13.
10.—Trustees of the Royal Exchange; - - - - - - ditto - - - ditto - - p. 14.
11.—Dublin Ballast Office; - - - - - - - - - ditto - - - ditto - - p. 15.
12.—Ditto - - (Quay Walls) - - - - - - - ditto - - - ditto - - p. 19.
13.—Ditto - - (Building Richmond Bridge) - - ditto - - - ditto - - p. 20.
14.—Ditto - - (Repairing Old Bridge) - - - - ditto - - - ditto - - p. 21.
15.—Ditto - - (Light Houses) - - - - - - - ditto - - - ditto - - ibid.
16.—Drogheda Ballast Office; - - - - - - - - ditto - - - ditto - - p. 25.
17.—Wexford Ballast Office; - - - - - - - - ditto - - - ditto - - p. 26.
18.—Belfast Ballast Office; - - - - - - - - - ditto - - - ditto - - p. 28.
19.—Commissioners of Howth Harbour; - - - - - ditto - - - ditto - - p. 29.
20.—Westmoreland Lock Hospital; - - - - - - - ditto - - - ditto - - p. 31.
21.—Meath Hospital and County of Dublin Infirmary; - ditto - - - ditto - - p. 32.
22.—Mercer's Hospital; - - - - - - - - - - ditto - - - ditto - - p. 36.
23.—Hospital for Incurables; - - - - - - - - ditto - - - ditto - - p. 39.
24.—Fever Hospital, Cork Street; - - - - - - - ditto - - - ditto - - p. 40.
25.—Charitable Infirmary, Jervis Street; - - - - - ditto - - - ditto - - p. 43.
26.—House of Industry and Penitentiaries; - - - - ditto - - - ditto - - p. 46.
27.—Stevens's Hospital; - - - - - - - - - - ditto - - - ditto - - p. 50.
28.—Sir Patrick Dunn's Hospital; - - - - - - - ditto - - - ditto - - p. 55.
29.—Female Orphan House; - - - - - - - - - ditto - - - ditto - - p. 56.
30.—Foundling Hospital; - - - - - - - - - - ditto - - - ditto - - p. 58.
31.—Saint Patrick's Hospital; - - - - - - - - ditto - to 25th December 1813, p. 61.
32.—Lying-in Hospital; - - - - - - - - - - ditto - to 5th January 1814 - p. 62.
33.— - - Ditto - - - - - - - - - - - - ditto - to 5th January 1815 - p. 63.
34.—Cow Pock Institution; - - - - - - - - - ditto - - - ditto - - p. 66.
35.—Cork Green Coat Hospital; - - - - - - - - ditto - - - ditto - - p. 67.
36.—Cork City South Infirmary; - - - - - - - ditto - - - ditto - - p. 70.
37.—Ditto - North Infirmary; - - - - - - - - ditto - - - ditto - - p. 78.
38.—Waterford City Holy Ghost Hospital; - - - - ditto - - - ditto - - p. 83.
39.—Drogheda City Infirmary; - - - - - - - - ditto - - - ditto - - p. 87.
40.—Londonderry City and County Infirmary; - - - ditto - - - ditto - - p. 89.
41.—Limerick Fever and Lock Hospital; from 25th December 1811 to 5th January 1813 - p. 93.
42.— - Ditto - - - Ditto - - - - - - for one year, to 5th January 1814 - p. 95.
43.— - Ditto - - - Ditto - - - - - - - ditto - to 5th January 1815 - p. 98.
44.—Hibernian Marine Society; - - - - - - - - ditto - - - ditto - - p. 102.
45.—Hibernian Society for Soldiers Children; - - - ditto - - - ditto - - p. 104.
46.—Commissioners of Wide Streets; - - - - - - ditto - - - ditto - - p. 106.
47.— - Ditto - Paving; - - - - - - - - - ditto - - - ditto - - p. 109.
48.— - Ditto - Charitable Donations and Bequests; ditto - - - ditto - - p. 113.
49.—Dublin Humane Society; from 2d March 1812 to 5th January 1813 - - - p. 114.
50.—Dublin Society; - - - - - - - - - - for one year, to 5th January 1815 - p. 116.
51.—Farming Society; - - - - - - - - - - - ditto - - - ditto - - p. 118.
52.—Cork Institution; - - - - - - - - - - - ditto - - - ditto - - p. 120.
53.—Belfast Academical Institution; - - - - - - ditto - - - ditto - - p. 122.
54.—Association for Discountenancing Vice; - - - ditto - - - ditto - - p. 124.

Printed image digitised by the University of Southampton Library Digitisation Unit

55.—Incorporated Society; - - - - - - - - for one year, to 5th January 1815 - p. 125.
56.—Trustees and Commissioners of First Fruits; - - ditto - - - ditto - - p. 129.
57.—Trustees of Linen and Hempen Manufactures; - ditto - - - ditto - - p. 150.
58.—Ditto - of Roman Catholic College; - - - - ditto - - - ditto - - p. 154.
59.—Commissioners for reducing the National Debt; - ditto - - - ditto - - p. 156.
60.—Commissioners of Public Records; from 30th August 1810, to 5th January 1814 - p. 158.
61.— - - Ditto - - Ditto - - - - - - for one year, to 5th January 1815 - p. 159.
62.—Directors General of Inland Navigation; - - - ditto - - - ditto - - p. 161.
63.— - - Ditto - - Royal Canal, 1st Account of Receipts and Disbursements; from 28th July 1813 to 27th July 1814 - - p. 164.
64.— - - Ditto - - Royal Canal Extension; for one year, to 5th January 1815 - p. 168.
65.—Royal Canal Enquiry; - - - - - - - - - - ditto - - - ditto - - p. 170.
66.—Grand Canal Liquidation of Debts; from 4th October 1813 to 25th February 1815 - p. 171.
67.—Lagan Navigation; - - - - - - - - - - for one year, to 5th January 1815 - p. 172.
68.—Police Establishment; - - - - - - - - - - ditto - - - ditto - - p. 175.
69.—H. R. Draper, for Convicts on Board the Vittoria and Lady Stanley for the Service - p. 179.
70.—Commissioners of Stamp Duties; - - - - for one year, to 5th January 1815 - p. 180.

CERTIFICATE of Auditor General, of Money advanced for certain purposes - - p. 191.
LIST of Institutions required to account Annually before the Commissioners - - - p. 193.
ABSTRACT of Accounts of Governors of Infirmaries of Counties, &c. - - - p. 194.
ARREARS of Returns of Accounts from Treasurers of County Infirmaries - - - p. 196.

LIST of ACCOUNTS passed by Commissioners - - - - - - - - p. 197.

Printed image digitised by the University of Southampton Library Digitisation Unit

THE FOURTH REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN OBEDIENCE to an ACT, passed in the fifty-second year of the Reign of His present MAJESTY, intituled, "An "Act to provide for the speedy and regular Examination and "Audit of the Public Accounts of Ireland, &c."

SINCE the second day of January one thousand eight hundred and fifteen, the Date of Our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

Printed image digitised by the University of Southampton Library Digitisation Unit

—(1.)—

BOARD OF WORKS.

THE ACCOUNT of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 5th day of January 1814, to the 5th day of January 1815.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - -	-	-	-	2,444	1	1 ¾
Charged in Treasury Returns as issued between 5th January 1814 and 5th January 1815 - - - - - - - -	50,355	6	7			
Deduct Issues charged in ditto Returns received subsequent to 5th January 1815, and therefore to be credited in the Account to end the 5th January 1816 - - - - - - -	14,966	16	8			
				35,388	9	11
Received from the Commissioners of Stamps, to defray Expenses incurred for their Office - - -	-	-	-	110	10	4
- - - - - - Thomas Dawson one year's Rent of an Holding in Castle-street, ending 24th June 1814 -	-	-	-	23	11	3
- - - - - - Supervisor of Accounts, being so much recovered by him of Deductions from Account of Arrears audited to 5th January 1802 - -	1	7	9½			
- - - - - - Ditto - - from Accounts audited for five years ending 5th January 1807 - - - -	11	11	2			
- - - - - - Ditto - - from Account audited for one year, ending 5th January 1814 - - - - -	—	14	8½			
				13	13	8
Total Charge - - - £.				37,980	6	3¾

THE DISCHARGE:	£.	s.	d.
CIVIL BUILDINGS:			
Account Office, Foster Place - - - - - - - -	64	1	6½
Board of Works Office, North Cope-street - - - - -	303	10	5½
DUBLIN CASTLE:			
Architect and Inspector of Civil Buildings Office - - -	385	7	9
Castle Yards - - - - - - - - - - -	2,346	10	4½
Castle Chapel - - - - - - - - - - -	2,749	6	6
Civil Office - - - - - - - - - - -	17	16	5
Council Chamber and Offices - - - - - - -	31	6	11
Constable of Dublin Castle Lodge - - - - - - -	2	18	7
First Chaplain's Apartments - - - - - - - -	53	17	3½
Lord Lieutenant's Town Residence - - - - - -	2,088	7	5½
- - Ditto - - Aid-de-Camp's - - - - - - - Apartments -	15	2	11
- - Ditto - - Chamberlain - - - - - - - - - ditto - -	31	6	3½
- - Ditto - - Comptroller - - - - - - - - - ditto - -	66	12	4
- - Ditto - - Gentleman Usher - - - - - - - - ditto - -	9	12	3½
- - Ditto - - Master of the Horse - - - - - - - ditto - -	56	1	8
- - Ditto - - Private Secretary - - - - - - - ditto - -	174	10	7
- - Ditto - - Steward of the Household - - - - - ditto - -	254	1	2
Principal Secretary - - - - - - - - - - - ditto - -	191	5	5½
Under Secretary, Civil Department - - - - - - - ditto - -	87	11	7
- - Ditto - - - Military - ditto - - - - - - - ditto - -	58	11	10½
Keeper of Civil Office - - - - - - - - - - - ditto - -	11	12	11
Town Major - - - - - - - - - - - - - - - ditto - -	51	3	3½
First Clerk, Civil Department - - - - - - - - ditto - -	95	10	7½
Master Master General's Office - - - - - - - - ditto - -	1	18	3
Treasury Offices, &c. - - - - - - - - - -	127	15	9½
War Office - - - - - - - - - - - -	49	4	10
Carried forward - - - £.	9,325	5	2

Printed image digitised by the University of Southampton Library Digitisation Unit

(1.)—Board of Works—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - - -	9,325	5	2			
Four Courts and Law Offices - - - - - - -	761	11	— ½			
Office of Arms, Palace-street - - - - - - -	281	12	7 ¾			
Phœnix Park Improvements, &c. - - - - - - -	1,560	1	4 ½			
- Ditto - Barrack Demesne - - - - - - -	258	2	8			
- Ditto - Lord Lieutenant's Lodge - - - - - -	4,806	1	1			
- Ditto - - - ditto - Demesne and Gardens - -	2,852	19	11 ½			
- Ditto - - - ditto - Aid-de-Camp's Cottage - -	391	6	10			
- Ditto - Principal Secretary's Lodge - - - -	1,493	4	1 ½			
- Ditto - Under Secretary's Civil Department ditto - -	900	6	3 ½			
- Ditto - - - ditto - Military ditto - ditto - -	428	16	4 ½			
Overseer of Roads in the Phœnix Park House at Chapelizod -	45	11	5 ½			
Civil Buildings - - -				23,974	19	—
Military Offices without the Castle:						
Adjutant General's Office - - - - - - - - -	1	13	11			
Barrack Office - - - - - - - - - -	102	19	11 ½			
Commissary General's Office - - - - - - - -	3	7	8			
Military Account Office - - - - - - - -	83	2	5			
Quarter Master General's Office - - - - - - -	42	19	6			
Military Offices without the Castle - - -				234	3	5 ½
Extraordinaries incurred for the following Buildings:						
Richmond Penitentiary - - - - - - - - -	8,736	14	9			
Tower for Records - - - - - - - - -	479	2	11			
Four Court Marshalsea - - - - - - - -	95	6	11 ½			
Stamp Office - - - - - - - - - -	83	15	10			
				9,395	—	5
Total Tradesmen and Artificers Claims - - -	-	-	-	32,704	2	11
Paid Salaries and Wages (as per Particulars detailed on ingrossed Account) - - - - - - - - - -	1,092	1	1 ½			
- - Lodging Allowances - - - - - ditto -	356	12	6			
- - Rents for Civil Buildings - - - - - ditto -	332	19	—			
- - Ditto - Military Offices - - - - - ditto -	405	—	—			
- - Taxes for Civil Buildings - - - - - ditto -	518	4	—			
- - Ditto - Military Offices - - - - - ditto -	360	4	6 ½			
				3,065	1	[illegible]
Incidental Expenses for Civil Buildings:						
Paid Keeper of Phœnix Park for Under-keepers and Gate-keepers	37	10	—			
- - for English and Irish Newspapers for Commissioners of Barracks, &c. - - - - - - - - - -	36	14	3			
- - Extra Clerk for Attendance in Board of Works Office, from 1st March to 5th July 1814 - - - - - -	27	—	—			
- - for Advertisements in sundry Papers - - - -	96	17	—			
- - Fitz Johnston further Advance on account of paying Labourers, &c. employed in the Phœnix Park - - -	200	—	—			
- - Allowance granted by Government to the families of persons killed in execution of Public Works - - - -	54	15	—			
- - Fees at the Treasury, as per Bank Account, 7*l.* 17*s.* 11*d.*, and a Pass Book 5*s.* - - - - - - - -	8	2	11			
Incidents - - -				460	19	2
Deductions recovered, and paid into the Bank, by Supervisor of Accounts, from Accounts audited for five years, ended 5th January 1807 - - - - - - - - - -	11	11	2			
Ditto - - ditto - - for year ended 5th January 1814 -	—	14	8 ½			
				12	5	10 ½
Total Discharge - - - - -				36,242	9	1 ½
Balance in favour of the Public - - -				1,737	17	2 ½
The Charge as above - - £.				37,980	6	3 ½

Printed image digitised by the University of Southampton Library Digitisation Unit

(1.)—Board of Works—*continued.*

	£. s. d.	£. s. d.
The Balance brought up - - - - - -	- - -	1,737 17 2¼
To which must be added, a Sum appearing, by Treasury Certificate, to have been issued within the period of Account, but with which Accountants have short charged themselves, stating it to have been issued to them after period - - - - - -	14,966 16 8	
And the following Sums, finally disallowed by us in "Discharge," *viz.*		
"Deductions recovered, and paid into the Bank by Supervisor of Accounts, from Accounts audited for five years, ending 5th January 1807; and for one year, ended 5th January 1814;" because these transactions being finally settled by our corrected Balance of those respective Accounts, should not now appear either in Charge or Discharge - - - - - -	12 5 10	
Added to Charge, and finally disallowed - - -	14,979 2 6½	
Also, Amount of sundry temporary Disallowances, being Advances on account, (as per Particulars detailed on ingrossed Account)	1,034 2 6	
Total Disallowances - - -		16,013 5 — ½
		17,751 2 2¼
From which must be deducted, Amount of Disallowances on former Accounts recovered, and improperly brought to Charge, being included by us in the above corrected Balance - - - - - - - - - - - - -		12 5 10½
The true Balance in favour of the Public then is - - - £.		17,738 16 4½

ON this Account we examined the First Commissioner, the Secretary, Assistant, Accountant, and Architect, who deposed to its being just and true. It is regularly stated and vouched, and, with a few errors amended by us, is correct. We have made Disallowances upon this Account, the reasons for which are set forth on the face of it.

State of the above Balance:

	£. s. d.
Cash in the Bank of Ireland - - - - - - - - - - -	513 19 —
D° - in the hands of the Architect - - - - - - - - - -	1,250 — —
D° - in the hands of the Supervisor of Accounts - - - - - - -	173 18 2¼
D° - advanced to Sundries on account, (as per Particulars detailed on ingrossed Account) - - - - - - - - - - - - -	834 2 6
D° - of Accountants, added to Charge as above - - - - - -	14,966 16 8
The true Balance as above - - - £.	17,738 16 4¼

Printed image digitised by the University of Southampton Library Digitisation Unit

—(2.)—

CLAIM FOR COMPENSATION BY JOHN POLLOCK.

AN ACCOUNT of the Reduction of Business occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53, in the lawful Fees and Emoluments of John Pollock, esquire, Deputy Clerk of the Pleas Office of His Majesty's Court of Exchequer in Ireland, for one year ended the last day of Easter Term 1815.

	£.	s.	d.
Average annual Amount of Fees on Process	968	8	6½
- - - - - - - - - - - - Taxation of Costs on Posteas	585	17	4
- - - - - - - - - - - - Taxation of Costs on Records	316	17	6
- - - - - - - - - - - - Special Juries	323	1	—
- - - - - - - - - - - - Taxation of Costs on Law Motions and Law Arguments	142	4	10
£.	2,336	9	2½
Amount of Fees received on Process, for the year ended the last day of Easter Term 1815	145	16	10
- - - - - - - - - - Taxation of Costs on Posteas, for same period, 192, at 1*l.* 8*s.* 2*d.*	270	8	—
- - - - - - - - - - Taxation of Costs on Records, for same period, 319, at 14*s.* 1*d.*	224	12	7
- - - - - - - - - - Special Juries, for same period, 43, at 4*l.* 11*s.*	195	13	—
- - - - - - - - - - Taxation of Costs on Law Motions and Law Arguments, for same period, 113, at 14*s.* 1*d.*	79	11	5
	916	1	10
Balance due John Pollock, esq. for the year ended the last day of Easter Term 1815	1,420	7	4½
£	2,336	9	2½

—(3.)—

CLAIM FOR COMPENSATION BY WILLIAM HOUGHTON.

AN ACCOUNT of the Reduction of the Fees of William Houghton, Clerk of the Attachments and Appearances in the Pleas Office of His Majesty's Court of Exchequer in Ireland; occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53; for the year ended the last day of Easter Term 1815.

	£.	s.	d.
Average annual Amount of Fees received by William Houghton, for the three years ended the last day of Easter Term 1803	977	18	2½
Amount of Fees received in the year ended the last day of Easter Term 1815	338	9	6
Loss sustained on Process by William Houghton, for the year ended the last day of Easter Term 1815	639	8	8½
TRINITY TERM 1814:			
Amount of Fees received on 263 Certificates of No Appearance, filing Capias ad Respondendum, and copy Affidavits, at 3*s.* 6*d.*	46	—	6
Entering 7 Attachments, at 1*s.*	—	7	—
MICHAELMAS TERM 1814:			
Amount of Fees received on 685 Certificates of No Appearance, filing Capias ad Respondendum, and copy Affidavits, at 3*s.* 6*d.*	119	17	6
Entering 9 Attachments, at 1*s.*	—	9	—
HILARY TERM 1815:			
Amount of Fees received on 448 Certificates of No Appearance, filing Capias ad Respondendum, and copy Affidavits, at 3*s.* 6*d.*	78	8	—
Entering 12 Attachments, at 1*s.*	—	12	—
EASTER TERM 1815:			
Amount of Fees received on 527 Certificates of No Appearance, filing Capias ad Respondendum, and copy Affidavits, at 3*s.* 6*d.*	92	4	6
Entering 11 Attachments, at 1*s.*	—	11	—
£.	338	9	6

Printed image digitised by the University of Southampton Library Digitisation Unit

—(4.)—

CLAIM FOR COMPENSATION BY JOHN CAREY.

AN ACCOUNT of the Reduction of Fees of John Carey, Gent. Clerk of the Pleadings in the Pleas Office of His Majesty's Court of Exchequer in Ireland, for the year ended Easter Term 1815; occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53.

		£. s. d.
The Average Annual Amount of Fees for three years, ended Easter Term 1803 -		151 12 6
Amount of Fees received for Trinity Term - - - 1814 - -	£. 32 1 2	
- - - - - Michaelmas Term - 1814 - -	29 4 8	
- - - - - Hilary Term - - - 1815 - -	33 2 4	
- - - - - Easter Term - - - 1815 - -	18 4 8	
		112 12 10
Deficit for the year ended Easter Term 1815 - - -	£.	38 19 8

The Accountant's Claim is reduced one pound, by the correction, in the Engrossment, of an Error in casting his Fees, appearing on the face of the original Account.

IN obedience to His Excellency the Lord Lieutenant's commands, signified by Letter from the Under Secretary to the Civil Department, dated 20th June last, and directing us to make enquiry pursuant to the Act of the 43d of the King, chap. 53, into the Losses which John Pollock, esq. Deputy Clerk of the Common Pleas Office of the Court of Exchequer, William Houghton, gent. Clerk of the Attachments and Appearances in said Court, and John Carey, gent. Clerk of the Pleadings in said Court, may have sustained, in the lawful Fees and Emoluments of their several offices, for the year ended the last day of Easter Term 1815, by the operation of the said Act; and to report the result to His Excellency, and certify the same to the Lords Commissioners of His Majesty's Treasury;—

Now we the Commissioners of Public Accounts having inspected the said Officers Accounts and Office Books, and from the personal examination upon oath of the said John Pollock, William Houghton, and John Carey, as well as the other Clerks employed in the office of the Common Pleas of the said Court of Exchequer, do certify, upon a comparison of the lawful Fees and Emoluments received by the said John Pollock, William Houghton, and John Carey, in right of their said offices, in the year ended the last day of Easter Term 1815, with the average annual Amount of the lawful Fees and Emoluments received by them in the three years ended Easter Term 1803, immediately preceding said Act, verified upon oath, and proved by the Books and Documents produced,—

That the Loss of the said John Pollock for said year ended Easter Term 1815, amounted to one thousand four hundred and twenty pounds seven shillings and four-pence halfpenny;

That the Loss of the said William Houghton for said year, amounted to six hundred and thirty-nine pounds eight shillings and eight-pence halfpenny;

And that the Loss of the said John Carey for said year, amounted to thirty-eight pounds nineteen shillings and eight-pence.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(5.)—

CLAIM FOR COMPENSATION BY MESSRS. M'CLINTOCKS.

AN ACCOUNT of the Reduction occasioned by the operation of the Act of the 43d of the King, chap. 53, in the lawful Fees and Emoluments of John M'Clintock and William Foster M'Clintock, esquires, Chief Serjeants at Arms in Ireland, from the last day of Easter Term 1814, to the last day of Easter Term 1815.

	£.	s.	d.
Average annual Amount of Sum ascertained to be paid for Compensation to John M'Clintock and William Foster M'Clintock, esquires, as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Chief Justice of His Majesty's Court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of the 48th of His Majesty, chap. 108. - - - - - - - - - - - -	1,557.	8.	1.

No Writ of Serjeant out of the Law or Pleas Side of His Majesty's Court of Exchequer in Ireland, delivered to the Serjeants at Arms for the period commencing the last day of Easter Term 1814, and ending the 14th day of June 1815. Consequently, no fees received.

In pursuance of an Act of Parliament, passed in the 43d year of the reign of His present Majesty, intituled, "An Act to render the Process of His Majesty's Courts of King's Bench, Common Pleas and Exchequer, in Personal Actions, in Ireland, more beneficial; and also to prevent frivolous and vexatious Arrests, &c.:" And also in pursuance of an Act, passed in the 48th year of His said Majesty's reign, intituled, "An Act for carrying into complete execution and effect certain Provisions contained in an Act passed in the 43d year of His present Majesty's reign, for making Compensation to the Patentee Officers of the Pleas Side of the Court of Exchequer in Ireland, as far as respects the Compensation to John M'Clintock and William Foster M'Clintock, esquires, Patentee Officers of the Office of Serjeant at Arms of the said Court of Exchequer;" and in consequence of a Requisition from the said Serjeants at Arms, dated 16th June last, pursuant to said last-mentioned Act;—We, the Commissioners of Public Accounts, having made due examination on oath, do hereby certify, that it appears to us, that there was not any Sum received to the Profit and Emolument of the Serjeants at Arms of the Court of Exchequer, from the last day of Easter Term 1814, to the last day of Easter Term 1815; consequently, the Serjeants at Arms are entitled to the whole Sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of their lawful Fees and Emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the King.

—(6.)—

CLAIM for COMPENSATION by ROBERT O'HARA.

AN ACCOUNT of the Reduction of Fees of Robert O'Hara, Pursuivant of the Court of Exchequer in Ireland; occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53; for one year, ended the last day of Easter Term 1815.

	£.	s.	d.
Average annual Amount, ascertained and certified by the Right honourable the Lord Chief Justice of His Majesty's Court of King's Bench, the Right honourable the Master of the Rolls, and the Right honourable the Lord Chief Justice of His Majesty's Court of Common Pleas, the 18th July 1803 - - - - - -	1,598	1	7
Amount of the lawful Fees and Emoluments for the year ended the last day of Easter Term 1815 - - - - - - - - - - - - -	734	3	11½
The Amount of the Diminution for the said year - - - £.	863	17	7½

IN pursuance of an Act of Parliament, passed in the 43d year of the reign of His present Majesty, intituled, "An Act to render the Process of His Majesty's Courts of King's Bench, Common Pleas, and Exchequer, in Personal Actions, in Ireland, more beneficial; and also to prevent frivolous and vexatious Arrests; &c.:" And also in pursuance of an Act, passed in the 48th year of His said Majesty's reign, intituled, "An Act for carrying into complete execution and effect certain Provisions contained in an Act passed in the 43d year of His present Majesty's reign, for making Compensation to the Patentee Officers of the Pleas Side of the Court of Exchequer in Ireland, as far as respects the Compensation to Robert O'Hara, esq. Pursuivant of the said Court of Exchequer;" and in consequence of a Requisition from the said Pursuivant, dated the 2d day of June last, pursuant to the said last-mentioned Act; We, the Commissioners of Public Accounts, have made due examination on oath, and inspected the Books wherein the entries of the Fees of the said Pursuivant were from time to time made, and do hereby certify, that it appears to us, that the whole Sum received to the Profit and Emolument of the said Pursuivant of the Court of Exchequer, for the year ended the last day of Easter Term 1815, amounted to seven hundred and thirty-four pounds three shillings and eleven-pence halfpenny, which being deducted from the Sum of one thousand five hundred and ninety-eight pounds one shilling and seven-pence, being the average annual amount of the lawful Fees and Emoluments of the said Pursuivant for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's Court of Kings Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the King, leaves the amount of the Diminution of the Fees and Emoluments of the said Pursuivant for the year ended the last day of Easter Term 1815, occasioned by the operation of the above recited Act of the 43d of the King, chap. 53, to be eight hundred and sixty-three pounds seventeen shillings and seven-pence halfpenny.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(7.)—

DUBLIN COAL YARDS.

THE ACCOUNT of John B. Alloway, Director of the Public Coal Yards of the City of Dublin, for one year, from the 6th day of January 1814, to the 5th day of January 1815, both days inclusive.

THE CHARGE:	Tons.	Barrels.		£. s. d.
Balance of last Account, being value of Coals remaining unsold; viz.				
In Marshall Alley Yard - - - - - - -	2,860	0		
Deduct short measure at taking Stock - - -	3	7½		
True Balance in Marshall Alley Yard - - -	2,856	0½		
In City Quay Yard - - - - - - - -	672	4½		
Total Charge - - -	3,528	5	Value.	5,516 — 1½

THE DISCHARGE:	Tons.	Barrels.	s. d.	£. s. d.
Coals sold out of Marshall Alley Yard, within the period of this Account - - - - - -	948	1	31. 4.	1,485 7 11
More, out of City Quay Yard - - - - - -	264	2	32. 0.	422 16 —
	1,212	3		1,908 3 11
Balance in Marshall Alley Yard - - - 1,907 7½				
- - - in City Quay Yard - - - 408 2½				
	2,316	2	Value.	3,607 16 2½
The Charge as above - - -	3,528	5	- - £.	5,516 — 1½

CASH ACCOUNT of John B. Alloway, Director of the Public Coal Yards of the City of Dublin, for one year, from the 6th day of January 1814, to the 5th day of January 1815; both days inclusive.

THE CHARGE:	Tons.	Barrels.	s. d.	£. s. d.
Balance in hands 5th January 1814 - -	-	-	- - -	130 14 4½
Received for Coals sold out of Marshall Alley Yard -	948	1	31. 4.	1,485 7 11
Ditto - - - ditto - - City Quay Yard - -	264	2	32. 0.	422 16 —
Total Charge - - - - - - £.				2,038 18 3½

THE DISCHARGE:	£. s. d.
Paid into His Majesty's Treasury on account of Coals sold, to 5th January 1815 -	1,690 — —
- - for advertising - - - - - - - - - - - - -	— 5 5
- - - - Taxes - - - - - - - - - - - - -	14 14 4
- - - - Repairs - - - - - - - - - - - - -	20 13 3
- - - - measuring, filling, and re-heaping Coals, &c. in the different Yards, as per Particulars detailed on engrossed Account - - - - - -	277 — 14
Total Discharge - - -	2,002 13 11
Balance in favour of the Public, in the Directors hands - - -	36 4 4½
The Charge as above - - £.	2,038 18 3½

WE have examined the Director and Clerk, who state the Account to be in every respect just and true.

It has been deposed to us, that Coals usually increase in measurement, by lying in the Yard; but that increase, (it appears by a deficit of three tons on the present Account,) is more than counterbalanced by the quantity of Slates thrown out from amongst the Coals, as being quite incombustible, and only fit to be used for mending the roads; the Clerk, who has been in the Yards nine years, conceives, that during that time, thirty tons of Slates have been thrown out; there is also a fire kept in an Office in the Yard, which consumes about two tons annually.

The Director thinks there should be at least 1,200 tons of Coals laid into Marshall Alley Yard, for the supply of the next winter.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(8.)—

CORK COAL YARDS.

THE ACCOUNT of William Lumley, Director of the Public Coal Yards of the City of Cork, from the 5th day of January 1814, to the 5th day of January 1815.

THE CHARGE:	Barrels.	£. s. d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining unsold in the different Yards - - -	5,935	2,376 14 10
Amount of Coals purchased and laid into the Yards; viz.		
North Yard - - - - - - - - - - - -	2,303	897 6 —
South Yard - - - - - - - - - - - -	2,441	1,010 2 6
Total purchased - - -	4,744	1,907 8 6
Balance of last Account as above - - -	5,935	2,376 14 10
Total Charge - - -	10,679	4,284 3 4

THE DISCHARGE:			Barrels.	
Amount of Coals sold out of the Yards; viz.				
North Yard - - - - - - - - - - - -			3,759	1,427 5 10
South Yard - - - - - - - - - - - -			3,856	1,463 2 1
Total sold - - - -			7,615	2,890 7 11
From which deduct the Cost of measuring and other incidental Charges; viz.				
Measuring Coals:	£. s. d.	£. s. d.		
North Yard - - - - - - - -	22 16 4½			
South Yard - - - - - - - -	23 14 1½	46 10 6		
Incidental Charges:				
North Yard - - - - - - - -	1 10 3½			
South Yard, rebuilding the Walls, and other Repairs, &c.	116 15 1	118 5 4½		
				164 15 10½
	Barrels.	Net Amount.		
Total quantity of Coals sold as above - - -	7,615			2,725 12 — ½
Balance in the different Yards on the 5th Jan. 1815 -	3,064	- - -		1,558 11 3½
The Charge as above - - -	10,679	- - £.		4,284 3 4

THE CASH ACCOUNT of William Lumley, from the 5th day of January 1814, to the 5th day of January 1815.

THE CHARGE:					£. s. d.
Balance of last Account in favour of the Public - - - - - - - -					147 10 10½
Amount of Coals sold out of the Yards within the period of this Account; viz.					
	Barrels.	£. s. d.	£. s. d.		
North Yard - - - - - -	3,759	1,427 5 10			
Deduct measuring and Incidents - - - -		24 6 8	1,402 19 2		
South Yard - - - - - -	3,856	1,463 2 1			
Deduct measuring and Incidents - - - -		140 9 2½	1,322 12 10½		
Net Produce of Sales - - -	7,615	- - -			2,725 12 — ½
Balance of last Account as above - - - - - - -					147 10 10½
Total Charge - - - £.					2,873 2 11

Printed image digitised by the University of Southampton Library Digitisation Unit

(8.)—CORK COAL YARDS—*continued.*

THE DISCHARGE:

	Barrels.	£.	s.	d.
Paid for Coals, North Yard - - - - - - - -	2,303	897	6	—
- - - - - South Yard - - - - - - - -	2,441	1,010	2	6
Total purchased - - -	4,744	1,907	8	6
Balance in the hands of the Director on the 5th January 1815, towards the further purchase of Coals for said Yards - - - - - - - - - - -		965	14	5
The Charge as above - - - £.		2,873	2	11

THE above ACCOUNTS are supported by the Affidavit of the Director, and are well stated and vouched.

—(9.)—

COMMERCIAL BUILDINGS.

THE ACCOUNT of the Commercial Buildings Company of Dublin, of the application of the Sums of Money received by the said Company under Act of Parliament, from the 5th day of January 1814 to the 5th day of January 1815.

THE CHARGE:

	£.	s.	d.
Received from the Lords of the Treasury, on account of Duties chargeable on Entries at the Custom House, within the period of this Account - - - - - -	1,672	—	—
Total Charge - - - £.	1,672	—	—

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of Accountants - - - - - - -				26	8	10½
Arrear of Interest on the Debt of this Company on 5th January 1814	55	10	—			
One year's Interest due on - D° - to 29th September 1814 - -	132	—	—			
	187	10	—			
Deduct Interest unpaid on 5th January 1815 - - -	33	—	—			
				154	10	—
Paid part of the Principal of said Debt - - - - - - - - - -				1,400	—	—
- - Fees at the Treasury - - - - - - - - - - -				1	4	2
Total Discharge - - -				1,582	3	— ½
Balance in favour of the Public in the hands of the Treasurer - - -				89	16	11½
The Charge as above - - £.				1,672	—	—

THE above ACCOUNT is just and true.

OF the Debt of the Company (the Principal and Interest whereof is to be discharged by the Tax on Entries at the Custom House,) there now remains due £.1,100; £.50 of which was drawn on the 19th March, to be paid off the 25th March last, and £.50, which was drawn on the 17th September, to be paid off the 29th September last, neither of which has since come in for payment; and a sum of £.33 for Interest, unpaid on 5th January 1815, as above stated.

Printed image digitised by the University of Southampton Library Digitisation Unit

— (10.) —

ROYAL EXCHANGE.

THE ACCOUNT of the Trustees of the Royal Exchange, of the application of the Sums of Money received by the said Trustees under Act of Parliament, from the 5th day of January 1814, to the 5th day of January 1815; both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury	418	—	—
Total Charge £.	418		—

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees	613	11	10½
Paid for Repairs	690	12	0
- - - Taxes	92	—	5½
- - Salaries and Allowances	121	8	—
- - Fees at Treasury	1	7	6
Total Discharge	1,528	—	7
Deduct the Charge	418	—	—
Balance in favour of the Trustees £.	1,110	—	7

	£.	s.	d.
The above Charge brought down	418	—	—
To which must be added, being value of old Materials sold, not brought to Charge, but deducted from the Slater's Bill	52	13	3
True Amount of Charge £.	470	13	3

	£.	s.	d.
The above Discharge brought down	1,528	—	7
To which must be added, short taken credit for in amount of the Slater's Bill	52	13	3
True Amount of Discharge	1,580	13	10
Deduct the Charge	470	13	3
The true Balance in favour of the Trustees then remains as before £	1,110	—	7

THIS ACCOUNT, with the above correction in point of Form, is just and true.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(11.)—

DUBLIN BALLAST OFFICE.

THE ACCOUNT of the Corporation for preserving and improving the Port and Harbour of Dublin, for one year, commencing the 6th day of January 1814, and ending the 5th day of January 1815; both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - -	- - -	91,881 4 1¼
Received Tonnage Duty on Foreign Vessels - - - -	1,180 16 —	
- - - - - - Native - ditto - - - - - -	3,300 13 6	
- - - - - - Colliers - - - - - - -	5,623 6 —	
- - - - - - Coasters - - - - - - -	952 15 6	
Tonnage Duties - - -		11,057 11 —
- - - for Ballast served to Shipping - - - - -	- - -	7,667 5 —
- - - - heaving Ballast into Ships - - - - -	- - -	1,865 12 1
QUAY WALLS REVENUE:		
- - - Quayage on Foreign and Native Vessels - - -	864 13 8	
- - - Ditto - on Colliers and Coasters - - - -	1,096 — 3	
- - - Additional Duty at the Custom-house on Timber, Staves, Stones and Bricks - - - - - - - - - -	398 17 —	
Arrears of Tax on Acre and Foot Lots, north and south side of the river, to 5th January 1814 - £. 1,862 19 5½		
One year's Tax on Acre and Foot Lots, north and south side of the river, due 24th June 1814 - 1,082 10 6		
£. 2,945 9 11½		
Arrear of Taxes on ditto - ditto, due 5th January 1815 - - - - - - - - - 2,278 16 2		
Total of Taxes on Acre and Foot Lots, received within the period - - -	666 13 9½	
Quay Walls Revenue - - -		3,026 4 8½
Received for Ballast taken out of Ships - - - - - - - -		25 — 8
- - - Tonnage Duty on Vessels discharged at Balbriggan - - - -		190 14 3
- - - for Inclosing North Lots, from No. 32 to 40 - - - - -		13 5 1
- - - Tonnage Duty on Vessels discharged at Dunleary - - - - -		200 1 11
- - - Casualties - - - - - - - - - - - -		7 9 8
- - - from Committee of Proprietors of North Lots, 10*l.* per cent. on 208*l.* 17*s.* 9*d.* amount of North Quay Tax - - - - - - - - - - -		20 17 11
RENTS:		
Arrears of Rent, due 5th January 1814 - - - - - -	160 13 —	
One year's Rent, due December 1814 - - - - - -	208 14 —	
	369 7 —	
Deduct Arrears due in December 1814, and remaining unpaid on 5th January 1815 - - - - - - - - - -	151 6 6	
Net Rents received within the period - -		218 — 6
Received Interest on 5*l.* per Cent. Government Stock - - - - - - -		2,692 10 —
- - - for Licences - - - - - - - - - - -		2 — —
- - - - heaving Ballast on Shore - - - - - - - -		202 14 10
Total Charge - - - £.		119,070 11 8¾

Printed image digitised by the University of Southampton Library Digitisation Unit

(11.)—Dublin Ballast Office—*continued.*

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid for raising and heaving Ballast				4,030	12	7
Ballast Lighters:						
Carpenters employed at Ballast Office Yard	1,025	3	7			
Gabbardmen and Boatmen	318	14	6			
for Timber, Poles, &c.	1,088	—	1			
Iron and Iron Work	357	12	2			
Sundries	373	8	5½			
Ballast Lighters				3,162	18	0½
Pensioners and Charity				192	6	8
Patrick Steam Vessel:						
Workmen	164	5	3			
Sundries	295	12	—			
Patrick Steam Vessel				459	17	3
Salaries				1,611	18	4
Eden Quay:						
Workmen	970	5	10			
for Stones and Freight	1,020	15	3			
Sand	79	18	8			
Sundries	333	15	7			
Eden Quay				2,404	15	4
North Quay Wall:						
Workmen	406	4	1			
for Stones and Freight	82	7	—			
Sand	115	18	3			
Sundries	198	11	7			
North Quay Wall				803	—	11
South Quay Wall:						
Workmen	139	15	8			
for Stones and Freight	5	2	4			
Sand	189	17	9			
Sundries	125	—	9			
South Quay Wall				459	16	6
Expenses of Pigeon House Wall				185	10	11
Harbour Account				275	10	3
Expenses of House and Concerns at Bullock				237	9	9½
Life Boats				56	19	1
Artichoke Road				45	19	0
Ballast Office Rent, Taxes, &c.				367	2	2
for Printing, Stationary, and Advertising				222	4	8
Sewers in North Lots				432	16	1
inclosing South Lot, No. 132				2	6	8
Bank of Ireland, for Wm. Bigger's Note				1,500	—	—
for heaving Ballast on Shore				169	2	6
Incidents, including a Sum of 113*l.* 15*s.* for valuing Pigeon House Premises				286	3	6
Premiums and Rewards				384	4	6
Superannuated Officers				165	—	—
Ditto - Pilots				35	15	—
for inclosing North Lots, from No. 45 to 49				7	14	2
Six per cent. Ballast Office Debentures				34,600	—	—
Expenses of Great South Wall				117	3	9
for dredging the Pigeon House Basin, to be repaid by the Ordnance Board				328	13	9
Rent of Ground at Dunleary and Bullock, and Concerns in Cope-street				253	17	8
Expenses of Weir Wall of Road, by Crab Lake				411	2	7
Whitworth Basin:	£.	s.	d.			
Workmen	592	2	6			
for Stones and Freight	1,099	18	—			
Sundries	102	16	11			
Whitworth Basin				1,794	17	5
Carried forward £.				55,005	—	7

Printed image digitised by the University of Southampton Library Digitisation Unit

(11.)—DUBLIN BALLAST OFFICE—*continued.*

	£. s. d.	£. s. d.
Brought forward - - - - - -		55,605 — 7
INTEREST on BALLAST OFFICE LOAN:	£. s. d.	
Arrear of Interest on Ballast Office Debentures, remaining due 5th January 1814 - - - - - - - - - -	1,607 — —	
One year's Interest on 4 per cent. Debentures, due 24th December 1814 - - - - - - - - - - - -	2,284 — —	
£.	3,891 — —	
Arrear of Interest remaining due 24th December 1814 - -	1,674 — —	
Interest paid - - - - - - - - - -		2,217 — —
Paid Expenses of Balbriggan Harbour - - - - - - - - - -		74 18 3
- - - - - - Dunleary ditto - - - - - - - - - - -		19 8 9
Total Discharge - - - -		57,316 7 7
Balance in favour of the Public - - - -		61,754 4 1¾
The Charge as above - - - £.		119,070 11 8¾

The Balance in favour of the Public is increased one Halfpenny, by the Correction in the Engrossment, of an Error appearing on the face of the original Account.

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - -		61,754 4 1¾
	£. s. d.	
To which must be added, in consequence of Accountants having short carried the Balance from last Account - - - -	2,189 4 6½	
Also amount of sundry Sums, finally disallowed by us, as per Particulars detailed on engrossed Account - - - - -	14 11 7	
Additions to Charge and final Disallowances - - - -	2,203 16 1½	
And a Sum paid for dredging the Pigeon House Dock, which being on account of a Sum agreed upon between the Ballast Corporation and the Ordnance Board, is to be a "temporary Disallowance," until final Settlement, and the whole Sum to be repaid by the latter, brought to the Credit of the Public - - -	328 13 9	
Total Disallowances - - - - -		2,532 9 10½
		64,286 14 — ¼
From which must be deducted the following Sums re-allowed, viz.		
A Sum paid to Boatmen, to 31st January 1813, disallowed in Account, to 5th January 1813, as an advance on Account, and not taken Credit for in the subsequent year's Account - -	9 — —	
Also a Sum disallowed in last Account, as having been received by Fenton, Murray, and Wood for Machinery, after the period, and therefore properly belongs to this Account - - -	2,180 4 3	
		2,189 4 3
The true Balance in favour of the Public then is - - £.		62,097 9 9¼

WE have detailed our Reasons for sundry Allowances and Disallowances made by us in this Account, which as amended, is just and true, and correctly stated and vouched.

Printed image digitised by the University of Southampton Library Digitisation Unit

(11.)—DUBLIN BALLAST OFFICE—*continued.*

STATE of the above BALANCE:	£.	s.	d.
In the Bank of Ireland	1,472	5	7
- Five per cent. Government Stock 58,000*l.* which cost with Interest	59,016	18	11
- The Ballast Master's hands, for payment of Interest	92	2	7
- D° - - D° - - - a Balance due by him	1	9	0½
- Advance to Sundries, as per Particulars detailed on engrossed Account	535	14	6
	61,118	11	1½

	£.	s.	d.	£.	s.	d.
Disallowances by Account Office, in former Accounts	3	13	8½			
D° - - - by D° - - - a Sum lost by Edward Whitten in Sale of Debentures	271	2	1			
D° - - - by D° - - - a Sum advanced J. Hart, late Ballast Master (£. 33, s. 17, d. 5½)						
D° - - - by D° - - - amount of an outstanding Debt due by him (£. 327 — 1)						
	360	17	6½			
In the hands of Sundries, disallowed as above, and to be refunded by them	14	11	7			
D° - - - of sundry Persons, disbursed on account of dredging the Pigeon House Dock, as above disallowed	328	13	9			
				978	18	8
The true Balance as above - - - - £.				62,097	9	9½

DEBTS.	£.	s.	d.	£.	s.	d.
571 Debentures, paying 4 per cent.	57,100	—	—			
Arrear of Interest, due 5th January 1815	1,674	—	—			
Debentures				58,774	—	—
Rents payable to Lords Longford and De Vesci	18	1	9			
D° - - - - Earl Carysfort	78	17	1			
Rents payable				96	18	10
Debts - - - - - - £.				58,870	18	10

CREDITS.	£.	s.	d.
Arrear of Tax on Acre and Foot Lots, North and South Side the River, remaining due 5th January 1815	2,278	16	2
Rents receivable	151	6	6
Credits - - - - - - £.	2,430	2	8

Printed image digitised by the University of Southampton Library Digitisation Unit

—(12.)—

DUBLIN BALLAST OFFICE.—Quay Walls.

The ACCOUNT of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127; for the purpose of rebuilding and repairing the Quay Walls on both Sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the North, and from the West End of Crampton Quay to Barrack Bridge aforesaid on the South Side thereof, for one year, from the 6th day of January 1814, to the 5th day of January 1815.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		8,649 12 7½
Lodged in the Bank of Ireland, by the several Collectors of Anna Liffey Cess, for account of this Corporation, during the period of this Account - - - -		7,108 12 9
Received Interest on Government Stock - - - - - - - - -		290 — —
Amount of Arrear of Ballast Office Foot Tax remaining due 5th January 1814 - - - - - - - - - - -	556 15 10	
- - D° - of one year's Tax, due first February 1815 - - -	891 1 10	
	1,447 18 8	
Arrear of Foot Tax remaining due 5th January 1815 - - -	637 15 2	
Received within the period of this Account - - - - - -		810 3 6
Total Charge - - - £.		16,858 8 10½

THE DISCHARGE:	£. s. d.
Paid Expenses of Usher's Quay Wall - - - - - - - - - - -	144 18 7
- - - - - - - Lower Ormond Quay - - - - - - - - - -	— 7 7
- - for Printing and Stationary - - - - - - - - - - -	23 2 2
- - - Incidents - - - - - - - - - - - - - - -	19 3 —
- - Expenses of Aston's Quay - - - - - - - - - - -	1 2 5
- - Salaries - - - - - - - - - - - - - - - -	201 — —
- - Expenses of Arran Quay - - - - - - - - - - - -	325 9 4
- - Poundage to Collectors of Anna Liffey Cess, 5 per cent. on 7,068*l.* 12*s.* 9*d.* -	353 8 5
- - Expenses of Inns Quay Wall - - - - - - - - - - -	5,784 9 2
- - - - - - Upper Ormond Quay - - - - - - - - - -	— 14 8
Total Discharge - - -	6,853 15 4
Balance in favour of the Public - - -	10,004 13 6½
The Charge as above - - £.	16,858 8 10½

	£. s. d.
The above Balance brought down - - - - - - - -	10,004 13 6½
To which must be added, Amount of two small sums finally disallowed, as per Particulars detailed on engrossed Account - - - - - - - - - -	— 14 6
The true Balance in favour of the Public then is - - - £.	10,005 8 —½

Memorandum:—There are also detailed on engrossed Account, sundry under-payments, by errors in casting and calculation, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 2*l.* 1*s.* 1*d.*

This ACCOUNT, subject to two small errors in calculation, which we have disallowed, is, as corrected by us, just and true.

Printed image digitised by the University of Southampton Library Digitisation Unit

(12.)—DUBLIN BALLAST OFFICE:—QUAY WALLS—*continued.*

STATE of the above BALANCE:	£.	s.	d.	£.	s.	d.
In the Bank of Ireland a/c Anna Liffey Cess - - - - - -	726	13	4½			
- - Five per cent. Government Stock a/c - D° - 6,000*l.* cost with Interest - - - - - - - - - - -	6,080	18	5			
				6,807	13	0½
- - Bank of Ireland a/c Foot Tax - - - - - - - - - -				178	19	5½
- - Advance a/c repairing Bridges - - - - - - - - - -				1,058	4	10
- - D° - a/c Light Houses - - - - - - - - - -				1,736	14	0
- - D° - a/c Overseers Ringsend Bridge Wall - - - - - -				200	—	-
- - D° - to the Ballast Master - - - - - - - - - -				—	18	5
Disallowed by Account Office in Account to 5th January 1816 - - - -				22	2	3½
In the hands of Sundries as above disallowed, and to be refunded by them - -				—	14	6
The true Balance as above - - - £.				10,005	8	—½

No Debts or Credits, except the Arrear of Foot Tax remaining due 5th January 1815, amounting to - - - - - - - - - - - £. 637. 15. 2.

— 13. —

DUBLIN BALLAST OFFICE, for Building RICHMOND BRIDGE.

THE ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127, for the purpose of building Richmond Bridge; for one year from the 6th day of January 1814 to the 5th day of January 1815; both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	17,544	—	1½
Lodged in the Bank of Ireland by the several Collectors of Richmond Bridge Tax, for account of this Corporation, within the period of this Account - - -	3,571	6	—½
Received Interest on Government Stock - - - - - - - - -	520	—	—
Borrowed from the Bank of Ireland, account, Port Fund - - - - -	28	4	10
Total Charge - - - £.	21,663	11	—

THE DISCHARGE:	£.	s.	d.
Paid Poundage to Collectors of Richmond Bridge Tax, 5 per cent. on 3,534*l.* 16*s.* 5*d.*	176	13	11
Total Discharge - - -	176	13	11
Balance in favour of the Public - - -	21,486	17	1
The Charge as above - - - £.	21,663	11	—

THIS ACCOUNT is just and true.

STATE of the above BALANCE:	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - - -	19	2	8
- - Five per cent. Government Stock 9,300*l.* which cost with Interest - -	9,467	14	5
- - Advance to George Knowles for building Richmond Bridge - - - -	12,000	—	—
The Balance as above - - - £.	21,486	17	1

No DEBTS or CREDITS.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(14.)—

DUBLIN BALLAST OFFICE FOR REPAIRING BRIDGES.

THE ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127, for the purpose of rebuilding and repairing Bridges over the River Anna Liffey, within the Limits of Carlisle Bridge East, and Barrack Bridge West, for one year, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Corporation - - - - - -	1,048	3	4
Paid for repairing the old Bridge - - - - - - - - - -	10	1	6
Balance in favour of the Corporation - - - £.	1,058	4	10

THIS ACCOUNT is just and true.

—(15.)—

DUBLIN BALLAST OFFICE:—LIGHT-HOUSES.

THE ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them by virtue of an Act of the 50th Geo. III, chap. 95, intituled, "An Act to enable the Corporation for "preserving and improving the Port of Dublin, to erect, repair and maintain Light Houses "round the Coast of Ireland, and to raise a Fund for defraying the Charge thereof;" and also of an Act of the 51st Geo. III, chap. 66, to amend and render more effectual the foregoing Act, for one year, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	8,354	7	9¾
Received Amount of Light Duties at the Treasury, within the period of this Account	21,009	10	11½
- - - Ditto of Light Duties by John Darby, of London, to 5th July 1814 -	6,319	16	—
- - - Ditto of casual Receipts - - - - - - - - - -	234	11	11½
- - - Ditto borrowed from the Bank of Ireland on collateral Security - -	8,050	—	—
- - - Ditto due to the Bank of Ireland on account of Port Fund - -	12	19	2
- - - Ditto over-lodged in Bank, by Leland Crosthwaite, esq. being a difference of Exchange - - - - - - - - - - - -	—	4	8
Total Charge - - - £.	43,981	10	6½

Printed image digitised by the University of Southampton Library Digitisation Unit

(15.)—Dublin Ballast Office:—Light-houses—*continued.*

THE DISCHARGE	£.	s.	d.
Paid Expenses of Poolbeg Light-house	4,851	16	9
- - - - - - Howth Bailey Ditto	4,550	8	3
- - - - - - Kish Light Ship, Richmond	1,833	10	3
- - - - - - Wicklow Light-houses	676	1	2
- - - - - - Old Head, Kinsale, Light-house	276	12	8
- - - - - - Hook Tower - - - Ditto	456	19	9
- - - - - - Cranfield - - - Ditto	138	10	4
- - - - - - Copeland, New - - Ditto	3,781	9	2
- - - - - - Tusker - - - - - Ditto	9,223	18	9
- - - - - - Kinsale, New - - - Ditto	3,073	10	10½
- - - - - - Loop Head - - - Ditto	268	10	11
- - - - - - Kilwarlin, or South Rock Ditto	1,941	13	10
- - - - - - Inishtrahul - - - - Ditto	315	5	2
- - - - - - Dunleary - - - - Ditto	116	15	0
- - - - - - Balbriggan - - - - Ditto	72	11	11

Incidents:	£.	s.	d.	£.	s.	d.
Paid Bank of Ireland Amount of sundry Discounts	193	3	2			
- - Ditto - - - Cost of Stamps	4	17	6			
- - Fees at Treasury on receipt of Duties	11	11	10			
- - Postage	119	17	3			
- - Loss by several Exchanges in Account with J. Darby	60	15	6½			
- - J. Darby, Gibb & Co. Amount of Interest on advance, &c.	9	7	5			
- - Loss by sale of 5 per Cent. Government Stock	158	18	10			
- - Allowances and Clothes	42	18	4			
- - for Maps, &c.	44	14	1			
- - Amount of foreign Light Duties refunded	30	5	3			
- - for making a Road at Bullock	25	—	—			
- - Board Wages	7	4	—			
- - Thomas Geltson Commission on his Account	3	3	4			
Incidents				711	16	0½
Paid for Printing and Stationary				78	4	2
- - - half a year's Rent of Land at Bullock				157	14	4
- - - Light-house Stores				30	1	7
- - - Expenses of Howth Light-house				92	2	4
- - - - - - - Copeland - Ditto				113	13	2
- - for Tusker Pensioners				200	15	—
- - Expenses of Loughswilly Light-house				426	13	10
- - Salaries				687	10	—
- - Expenses of Duncannon Fort Light-house				34	4	7
- - - - - - Charles Fort - Ditto				18	—	7
- - - - - - Clare Island - Ditto				313	4	9
- - - - - - Arranmore - - Ditto				285	14	7
- - Pensioners and Charity				14	—	7
- - Expenses of New Light-house at Balbriggan				92	8	—
- - - - - - Isle of Arran Light-house				52	10	11
- - - - - - New Road to Howth Bailey Light-house				747	8	5
- - - - - - Cork Harbour Light-house				175	10	4
- - - - - - Light at North Wall				5	12	8
General Account of Oil:						
Paid for 266 Casks of Oil, per sundry Vessels, 5,750*l.* 1*s.* 6*d.* at 8⅓	£. 6,229	4	11½			
- - - Insurance on - - - Ditto	135	—	9			
- - - Freight and Charges - Ditto	192	10	6			
- - - Carriage	—	5	8			
General Account of Oil				6,557	1	10½
- - General Account of Light-house Stores				120	18	9
Total Discharge				42,493	10	11½
Balance in favour of the Public				1,487	19	7
The Charge as above - - - £.				43,981	10	6½

Printed image digitised by the University of Southampton Library Digitisation Unit

(15.)—DUBLIN BALLAST OFFICE:—LIGHT-HOUSES—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - £.		1,487 19 7
To which must be added, the following Sums disallowed by us; viz.		
Difference between Exchange at $8\frac{1}{2}$*d.* charged, and 5 per cent. actually paid on remittance to England to Geo. Robinson, for sundries, under the head of Howth Bailey Light-house - -	14 — $8\frac{1}{2}$	
The like under the head of New Light-house, Kinsale - - -	17 13 6	
	31 14 $2\frac{1}{2}$	
Also sundry Over-payments, by errors in casting and calculation, as per Particulars detailed on engrossed Account - - -	1 — 10	
Final Disallowances - - -		32 15 — $\frac{1}{2}$
		1,520 14 $7\frac{1}{2}$
From which must be deducted, amount of Discount allowed John Darby and Co. on cost of a Cable improperly brought to "Charge" by Accountants, being already charged against them in the above Balance - - - - - - - - -	17 18 $1\frac{1}{2}$	
And a Sum disallowed in last Account as advanced on account to Mr. Forrest, now reallowed by us, a settlement in full having taken place, as appears by Vouchers produced from Greenside, Callam and Co. for machinery for Kilwarlin Light-house -	54 16 8	
		72 14 $9\frac{1}{2}$
The true Balance in favour of the Public then is - - - £.		1,447 19 10

Memorandum:—There are also detailed on engrossed Account, sundry Under-payments by errors in casting and calculation, which not having been made to the Parties, cannot of course be credited to Accountants, amounting to 2*l.* 8*s.* 6*d.*

WE examined Mr. Crosthwaite and Alderman Howison, the Ballast Master, two Members of the Corporation for improving the Port and Harbour of Dublin, and the Secretary to the Corporation.

The Accountants charge themselves with the sum of six thousand three hundred and nineteen pounds sixteen shillings, as the full Sum remitted to them through their Agent in London for Irish Light Duties received in England; and in answer to our enquiries by whom this Revenue was received, and in what manner the receipt thereof was checked, it was stated to us that the Light Duties in Great Britain do not go through the Custom House Books, as in Ireland; but are collected either by the Collector of Customs of the Port, or by individual Collectors at each Port, and by them remitted to the Parties entitled to them. It was also deposed to us, that the Accountants made every effort in their power to have these Duties pass through the general collection of Custom Duties as in Ireland without effect, and that it was after some months, and after repeated applications to the Commissioners of Customs in Great Britain, and through the interference of the Lords of the Treasury, that by consenting to make an allowance of 5 per cent. to the Collectors, they were enabled to get the Duties put into collection and remitted to their Agents in London; it is the duty of the Collector, and as he is paid by a per-centage allowance, it is his interest to enforce full Payments, the returns of which are made regularly at the end of every quarter. Mr. Crosthwaite, the Member of the Corporation, who was examined by us, deposed, that to satisfy the members of his Corporation on the subject, being in London last Summer, he compared the collection of that Port with the Custom House Entries of Ships from the first commencement

Printed image digitised by the University of Southampton Library Digitisation Unit

(15.)—DUBLIN BALLAST OFFICE:—LIGHT-HOUSES—*continued.*

mencement of the Irish Light Duties, and found it so perfectly correct, that he entertains no doubt that the business is conducted with accuracy: exclusive of this Charge of five per cent on the collection, the London Agent is paid two per cent. for his trouble in receiving and remitting.

It appearing to us that two sums of money were remitted at five per cent. Exchange, and that the Accountants actually paid, in one instance, fourteen pounds and eight-pence halfpenny, and in another, seventeen pounds thirteen shillings and sixpence less than the sums taken credit for, which arose from the profit derived by this rate of Exchange, we have disallowed those Sums, but it was deposed to us, that the cause why these Profits were not noticed in the present Account by Accountants, arose from their Account with Mr. Robinson, to whom those remittances were made, not being yet closed; and that it was their intention whenever it was settled, to charge themselves with all Profits, and to take credit for such losses as occurred by Exchange in the course of their remittances.

For the other Allowances and Disallowances made by us, the reasons are sufficiently detailed.

THE ACCOUNT, as amended, is just and true.

STATE of the above BALANCE:

		£. s. d.
In the Bank of Ireland		429 — 9
In advance to sundries on Account		463 13 1
In the hands of the Ballast Master	£. 497 2 4	
- - D° - - - - D° as above disallowed	31 14 2½	
	528 16 6½	
From which deduct the above Allowances	72 14 9½	
		456 1 9
Disallowed by Account Office in the Accounts of last year		98 3 5
In the hands of Sundries, as above disallowed, and to be refunded by them		1 — 10
The true Balance as above	£.	1,447 19 10

DEBTS and CREDITS:

	£. s. d.
Due by Light-house Fund to Bank of Ireland, *a/c* Port Fund	8,062 19 2
- - - D° - - - - to Leland Crosthwaite, esq.	— 4 8
Total of Debts £.	8,063 3 10

NO CREDITS.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(16.)—

DROGHEDA HARBOUR.

THE ACCOUNT of the Commissioners for improving the Port, &c. of Drogheda, for one year, from the 6th day of January 1814 to the 5th day of January 1815, inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,137	8	2
Received Tonnage Duties				820	3	9
RENTS:	£.	s.	d.			
Arrears remaining due 5th January 1814	167	13	9			
Accruing Rent, due 29th September 1814	239	7	6			
	407	1	3			
Deduct Arrears unpaid on 5th January 1814	179	13	9			
Total Rents received within the period of this Account				227	7	6
Total Charge £.				2,184	19	5

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid Pontmen and Labourers				548	15	[illegible]
" for Iron-work, Timber, Ropes, &c.				195	14	8
INCIDENTS:						
" for Plans, &c. of a Dock	£. 34	2	6			
" Recorder for perusing Leases	27	6	—			
" for sundry other trifling Charges, as detailed on engrossed Account	2	8	3			
Incidents				63	16	9
" Rent				11	7	6
" Salaries and Allowances				105	11	—
Total Discharge				925	5	2½
Balance in favour of the Public				1,259	14	2½
The Charge as above £.				2,184	19	5

	£.	s.	d.
The above Balance brought down	1,259	14	2½
From which deduct, in consequence of the Balance in favour of the Public having been overcarried from last Account	—	—	2
	1,259	14	—½
Add amount of sundry Sums finally disallowed, being errors in castings and calculations, as per Particulars detailed on engrossed Account	2	10	11
The true Balance in favour of the Public then is £.	1,262	4	11½

THIS ACCOUNT, as amended, is just and true, and sufficiently vouched.

STATE of the above BALANCE:

				£.	s.	d.
In the Treasurer's hands, for carrying on the Works				8[illegible]9	14	—½
" hands of Geo. Coulter, advanced him	£. 400	—	—			
" Ditto disallowed in this Account	1	10	3½			
				401	10	3½
" Ditto of sundries, disallowed, and to be refunded by them				1	—	7½
The true Balance as above £.				1,262	4	11½

STATEMENT of DEBTS.

There are not any Debts outstanding by the said Commissioners, at the period of the above Account, amounting to 100 *l.*

Printed image digitised by the University of Southampton Library Digitisation Unit

—(17.)—

WEXFORD BALLAST OFFICE.

THE ACCOUNT of the Corporation for improving the Port and Harbour of Wexford, for one year, ended the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	784	—	11 $\frac{3}{4}$
Received Tonnage Duties	443	12	3
- - - Additional Tonnage Rates	96	14	6
- - - Duty on Cots, Gabbards, &c.	21	5	—
- - - Ballast delivered to Ships	154	7	—
- - - for Seventeen Debentures issued from No. 20 to 36, both inclusive, at 100*l.* each	1,700	—	—
- - - - Sand and Gravel	25	10	—
Total Charge - - - £.	3,225	9	8 $\frac{3}{4}$

THE DISCHARGE:	£.	s.	d.
Paid Interest	177	—	—
- - Salaries and Allowances	114	—	7
- - for Quay Walls, Buoys, Perches, &c.	39	17	10
- - John H. Hogan, amount of a Composition agreed upon between him and the Corporation, in lieu of a Sum claimed by him for Damages and Costs caused by the Watercourse which supplied his Brewery having been removed, in order to afford a better supply of Pipe-water for the use of the Inhabitants of the Town	1,725	—	—
- - for a Ballast Lighter and Ballast	246	18	— $\frac{1}{2}$
- - Law Expenses	50	—	—
Total Discharge	2,352	16	5 $\frac{1}{2}$
Balance in favour of the Public	872	13	3 $\frac{1}{4}$
The Charge as above - - £.	3,225	9	8 $\frac{3}{4}$

	£.	s.	d.
The above Balance brought down	872	13	3 $\frac{1}{4}$
To which must be added, amount of sundry Sums finally disallowed, detailed on engrossed Account	—	5	11
And a sum advanced, on account, to George Little, for Law Expenses, until a final Settlement, a temporary Disallowance	50	—	—
The true Balance in favour of the Public then is - - - £.	922	19	2 $\frac{1}{2}$

This Account has been sent in regularly verified by the Corporation Seal, and the Signatures of Seven Directors, as well as by the Treasurer's Affidavit in support of it.

We observe, in this Account, the Corporation have added to their Debts one thousand seven hundred pounds, for which they have issued Debentures of one hundred pounds each, under the authority of the 42nd section of the 34th Geo. III, chap. 26, in which reference is made to the Londonderry Bridge Act of the 30th of the King.

We find they have taken credit for a sum of one thousand seven hundred and twenty-five pounds, paid to J. H. Hogan *as a composition*, and into the nature of this Expenditure we made particular enquiry, and find, that the Corporation, acting under the authority of the above recited

Printed image digitised by the University of Southampton Library Digitisation Unit

(17.)—WEXFORD BALLAST OFFICE—*continued.*

recited Acts, undertook, at the solicitation of the Inhabitants, to change a Watercourse for the better supply of the Town with fresh water; that in the prosecution of the work they were involved in a series of litigation, and that on a third trial Damages were awarded against them, amounting to two thousand pounds; that the Corporation therefore conceived it better, and did accordingly enter into a composition with Mr. Hogan for the above sum of one thousand seven hundred and twenty-five pounds, in lieu of all claims for Damages and Costs, and obtained from him an Assignment of all his right to any Share in the Watercourse. That the Corporation expect, when they shall have conveyed the Water in Pipes through the several parts of the Town, and let it to the Inhabitants, that it will prove an equivalent for the money thus expended.

We have made a temporary Disallowance of fifty pounds to the Law Agent, being a payment on account; and the Account, as amended by us, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
Advanced Christopher Irvine, on account, per Order of the Corporation - -	500	—	—
Paid Richard Neville, esq. in part discharge of the sum of 500 *l.* due by the Corporation to the late Cornelius Grogan, esq. - - - - - - -	200	—	—
Advanced on account of Law Expenses - - - - - - - - -	120	—	—
Total disallowed by the Commissioners of Accounts, being payments on account	820	—	—
Cash in the hands of the Treasurer - - - - - - - - - -	102	13	3 $\frac{1}{4}$
In the hands of sundries, to be refunded by them - - - - - - -	—	5	11
The true Balance as above - - - £.	922	19	2 $\frac{1}{4}$

A STATEMENT of the Debts of the Corporation, 5th January 1815.

DEBENTURES.	Amount.	Periods to which Interest is paid.	Amount of Interest due.
	£. s. d.		£. s. d.
Eleven Debentures issued to different Persons - - - - - at 50 *l.* each	550 — —	29th September 1814 -	—
Five - - - ditto - - ditto - at 100 *l.* each	500 — —	29th - - ditto - - -	—
One - - - ditto - - ditto - - ditto -	100 — —	25th March - 1813 -	9 — —
One - - - ditto - - ditto - County Hospital	300 — —	14th August - 1814 -	—
Seventeen ditto - - ditto, issued this year, at 100 *l.* each	1,700 — —	29th September 1814 -	—
£.	3,150 — —		
BONDS.			
Amount due to V. Harvey, esq. a minor, being money lent to defray the Expense of the original Act of Parliament - - - -	600 — —	13th October - 1814 -	—
Amount due to R. Neville, esq. being the balance of 500 *l.* lent by the late Cornelius Grogan, esq. to defray part of the Expenses of the Act - - - - - - -	300 — —	23d May - - 1812 -	45 — —
Total Debt - - - £.	4,050 — —	£.	54 — —

N. B.—There is a Balance of a Bill of Costs due to the Law Agent of the Corporation, and some smaller Bills due to Workmen, for Works finished since this Account closed.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(18.)—

BELFAST BALLAST OFFICE.

THE ACCOUNT of the Corporation for preserving and improving the Port and Harbour of Belfast, from the 6th day of January 1814 to the 5th day of January 1815, inclusive.

THE CHARGE:		£.	s.	d.
Balance of last Account in favour of the Public		11,543	11	— ½
Received Tonnage Duty on Coasters and Colliers	£. 288 18 9			
- - - - - Ditto - - Natives	268 10 3			
- - - - - Ditto - - Foreigners	68 16 11			
Tonnage Duties		626	5	11
- - - for Ballast served to Ships		1,446	8	6
- - - - Pilotage In and Out		1,460	9	2
- - - - Dockage		325	4	3
- - - - Lighters License and Fines		7	10	—
- - - - Interest of Money		565	15	5
- - - - sundry Fines		5	—	—
- - - - Profit on Gravel Ballast		2	15	5
Total Charge - - - £.		15,982	19	8 ½

THE DISCHARGE:	£.	s.	d.
Paid for Ballast and Ballast Lighters	689	11	11
- - - Pilotage In and Out	812	4	—
- - - Docks and Quays	298	19	3 ½
- - - Perches and Buoys	51	19	7
- - Rents and Taxes	107	4	4 ½
- - Salaries	417	9	1 ½
- - Annuities	25	9	2
- - for Stationary	23	6	2
- - Incidental Expenses	55	17	1
Total Discharge - - -	2,482	—	8 ½
Balance in favour of the Public - - -	13,500	19	—
The Charge as above - - - £.	15,982	19	8 ½

	£.	s.	d.
The above Balance brought down	13,500	19	—
To which must be added, amount of sundry Sums added to Charge, and finally disallowed, as per Particulars detailed on engrossed Account	3	10	9
The true Balance in favour of the Public then is - - - £.	13,504	9	9

THIS ACCOUNT, as amended by us, is properly stated and vouched.

STATE of the above BALANCE.

The above Balance is a Fund intended to be applied in building a Dry Dock, and in the mean time is placed in the Northern Bank, in Belfast, producing Interest, which is brought to Charge.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(19.)—

HOWTH HARBOUR.

THE ACCOUNT of the Commissioners for improving and completing the Harbour of Howth, near Dublin, from the 6th day of January 1814 to the 5th day of January 1815, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	17,046	1	3½
Received from the Treasury	45,000	—	—
- - - for Gunpowder delivered to the several Contractors for quarrying	2,067	18	6
- - - Cash charged Messrs. Tappenden and Co. in their Account for Cast Iron Rails, ending 9th March 1814, Expenses of Quay Porters, re-shipping Iron Rails, &c. and for which the Commissioners are already credited in Mr. Thomas M'Pherson's Account for Brokerage on Iron Rails, ending 24th September 1813	—	13	8
Total Charge - - £.	64,114	13	5½

THE DISCHARGE:	£.	s.	d.
Paid for Lime, Cement, &c.	696	10	1
- - - Granite Stone	1,999	3	11
- - - Free Stone, &c.	638	19	11
- - - Timber	2,006	10	—
- - - Gunpowder	1,178	13	4
- - - Advertisements	31	1	10
- - - Stationary	45	14	2
- - - Implements, Tools, Iron Work, Freight, &c.	7,069	6	10½
- - - Contractors, Quarrying, &c.	15,109	15	2
- - - Piers, Quay Walls, and Labourers Accounts	15,127	17	8
- - - Coals	693	10	—
- - - Law Expenses	306	19	8
- - - Salaries	887	1	7
- - - Rent and Taxes	49	13	9
- - - Surveys, Maps &c.	22	19	1½
- - - Making and repairing Roads	58	13	—
INCIDENTAL EXPENSES:	£. s. d.		
- - - Damage done to a Vessel by the Chain of the Crane breaking	25 — —		
- - - Secretary's Account for Postage, &c.	14 13 9½		
- - - Pay Clerk's Allowance for a House, &c.	70 1 —½		
- - - Gratuities to Sundries	27 1 3		
- - - Sundry Expenses attending Diving Bells, as per particulars detailed on engrossed Account	82 4 6		
- - - Candles, Straw and Glazing	12 17 8		
- - - Auditor General's Fees on the different Warrants, as charged in the Bank of Ireland Account	4 18 4		
Incidental Expenses		236	16 7
Total Discharge		46,159	6 8
Balance in favour of the Public		17,955	6 9¼
The Charge as above £		64,114	13 5½

The Accountant's Balance is decreased one Farthing by the Correction in the engrossment of an Error appearing on the face of the original Account.

Printed image digitised by the University of Southampton Library Digitisation Unit

(19.)—Howth Harbour—*continued.*

	£.	s.	d.
The above Balance brought over - -	17,955	6	2½
To which must be added amount of sundry Over-payments, by Errors in casting and calculation, finally disallowed as per particulars detailed on engrossed Account - - - - - - - - - - - - - - -	3	7	3¼
The true Balance in favour of the Public then is - - £.	17,958	14	—½

Memorandum.—There are also detailed on engrossed Account sundry Undercharges by Errors in casting and calculation, which not having been paid to the Parties, cannot be credited to Accountants, amounting to 10*l.* 16*s.* 2*d.*

This ACCOUNT, as amended by us, is just and true, and sufficiently vouched.

We examined a Commissioner, Resident Engineer, Secretary, and Pay Clerk, who all depose to its correctness.

Within the period of the Account there appears an increase of Salary to the Pay Clerk, at the rate of fifty pounds a year, which, it has been deposed, is in consideration of his acting as Broker to the Commissioners, and that they conceive the same an economical arrangement, the Charges for Brokerage theretofore paid by them having amounted to a more considerable Sum.

State of the above Balance:

	£.	s.	d.
Cash in the Bank of Ireland - - - - - - - - - - -	17,955	5	9½
In the Hands of Accountant - - - - - - - - - - -	—	—	11¾
Also the above Disallowances, for which the Pay Clerk is responsible - -	3	7	3¼
The true Balance in favour of the Public, as above - - £.	17,958	14	—½

Debts:

Due for Sundries furnished to the Men employed in the Diving Bell - - -	2	18	11½
- - - Iron Work, &c. - - - - - - - - - - -	16	17	—
- - - Plans, &c. - - - - - - - - - - -	182	15	6
£.	202	11	5½

Funds applicable to the Discharge thereof:

Cash in the Bank of Ireland to the Credit of the Commissioners on the 5th January 1815 - - - - - - - - - - - £.	17,955	5	9½

Printed image digitised by the University of Southampton Library Digitisation Unit

— (20.) —

WESTMORLAND LOCK HOSPITAL.

THE ACCOUNT of the Governors or Directors of the Westmorland Lock Hospital, for one year, to the 5th day of January 1815, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	566	10	4 3/4
Received Parliamentary Grant	7,998	—	—
- - - Amount of Stoppages from Servants, as Fines for neglect of Duty	7	19	3
Total Charge - - - £.	8,572	9	7 1/4

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Wages	1,343	15	—
- - for Provisions	3,787	1	8 1/2
- - - Medicine	1,342	16	2
- - - Firing, Soap, Candles, and Oil	453	—	8
- - - Furniture	174	2	4 1/2
- - - Repairs	400	4	11
- - - Bedding, &c.	311	15	8 1/2
- - - Trusses and Bandages	428	6	8
- - - Stationary	59	18	10 1/2
- - Rent	20	—	—
- - Contingencies	126	6	6
Total Discharge - - -	8,447	8	7
Balance in favour of the Public - - -	125	1	— 3/4
The Charge as above - - - £.	8,572	9	7 1/4

	£.	s.	d.
The above Balance brought down	125	1	— 3/4
To which must be added, amount of sundry Sums finally disallowed, and detailed on engrossed Account	—	15	6
The true Balance in favour of the Public then is - - - £.	125	16	6 3/4

Memorandum:—There has been short paid to Joseph Barrelett, for Trusses, according to the amount of his Bill, 4*d.* which cannot be allowed to Accountants, until paid.

WE have examined a Governor, the Inspector of Dietaries and Accounts, and the Steward, on Oath, who have deposed, that the Account is, to the best of their knowledge, true and just, and that the utmost care was taken to lay in Provisions, and all other Necessaries, upon the most moderate terms.

Subjoined is a Statement of the Number of Patients admitted within the year.

STATE of the above BALANCE:	£.	s.	d.
In the hands of the Steward, per order of the Directors for Contingencies	125	1	— 1/4
- - Ditto - - of Sundries, as above disallowed, and to be refunded by them	—	15	6
The true Balance as above - - - £.	125	16	6 3/4

Number of Patients in the Hospital the 5th January 1814		301
- - - - - - Admitted from 5th January 1814 to 5th January 1815		1,665
		1,966
Number of Patients discharged from 5th Jan. 1814 to 5th Jan. 1815	1,612	
- - - - - - - - - - for irregular Conduct to - D°	12	
- - - - - - Died - - - - - - - D°	46	
		1,670
Remained in the Hospital 5th January 1815		296

No DEBTS or CREDITS.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(21.)—

MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY.

THE ACCOUNT of the Governors of the Meath Hospital and County of Dublin Infirmary, from the 5th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	178	6	1½
Received County Presentment	600	—	—
- - - Subscriptions	244	—	3
- - - Donations	6,628	18	2
INTEREST: £. s. d.			
- - - One half year's Interest on 6,158*l.* 10*s.* 3*d.* Government 5 per Cent. Stock, due 29th Sept. 1814 - 153 19 3			
- - - Ditto on 550*l.* Treasury Bills to 29th March 1814 - 13 15 —			
- - - Ditto on 800*l.* - ditto - - ditto to 29th Sept. 1814 - 20 — —			
- - - One year's ditto on Richard Guinness's Mortgage, to 24th June 1814 - 12 — —			
Interest	199	14	3
Total Charge £.	7,850	18	9½

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	673	4	9½
- - - Medicines and Surgical Apparatus	294	11	2½
- - - Coals, Candles, Soap and Potash	147	18	3
- - - Furniture and Repairs	61	6	5½
- - - Clothing	11	14	10
- - - Stationary, Printing and Advertising	86	7	8½
- - Salaries and Wages	231	2	8½
- - Rent	16	—	—
- - for Repairs of Building	21	17	9½
- - Contingencies	27	12	10½
GOVERNMENT STOCK AND TREASURY BILLS: £. s. d.			
Laid out on the Purchase of 5,758*l.* 10*s.* Government 5 per Cent. Stock - 6,000 — —			
Laid out on the Purchase of 250*l.* Treasury Bills, at 5 per Cent. - 252 5 9			
Government Stock and Treasury Bills	6,252	5	9
Total Discharge	7,824	2	4½
Balance in favour of the Public	26	16	5
The Charge as above £.	7,850	18	9½

Printed image digitised by the University of Southampton Library Digitisation Unit

(21.)—Meath Hospital, and County of Dublin Infirmary—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - -	26	16	5
To which must be added, taken credit for as paid to Theresa Flanagan, for Bread, more than amount of Vouchers, finally disallowed - - - - - - -	—	—	— ½
The true Balance in favour of the Public then is, being Cash in the Treasurer's hands - - - - - - - - £.	26	16	5 ½

We have examined a Governor, the Treasurer, and the Register and Providore, who have deposed that the Account, according to the best of their knowledge, is just and true; and that the utmost economy is used in the various Expenditures.

The Register and Providore's Salary has been increased by an Order of a General Board, on account of his merits, which, the attending Governor states, the Board have the power of doing at their pleasure.

During the period of this Account, Thomas Pleasants, esq. gave a most liberal donation of six thousand pounds to the Governors of this Hospital for the uses of the Institution, which has been laid out in the purchase of five thousand seven hundred and fifty-eight pounds ten shillings, 5 per cent. Government Stock.

The Governors have also laid out two hundred and fifty pounds in Treasury Bills, which has produced two hundred and fifty-two pounds five shillings and nine-pence, at 5 per cent.

The ACCOUNT, as amended, is just and true.

ACCOUNTANTS STATEMENTS.

Number and Names of Governors and Governesses.

Governors for the time being:

1. The Archbishop of Dublin,
2. The Lord High Chancellor,
3. The Lord Archbishop of Armagh
4. The Rector of the Parish of St. Luke.

Governors for Life, as being Donors of £. 10:

5. Earl of Camden,
6. Earl of Hardwicke,
7. His Grace the Duke of Bedford,
8. His Grace the Duke of Richmond,
9. Lord Viscount Whitworth,
10. Earl of Powerscourt,
11. Lord Ardlen,
12. Lady Tynte,
13. Right hon. D. Latouche,
14. Grand Canal Company,
15. Royal - - ditto,
16. Gerald Wm. Baggot,
17. Luke White,
18. John Cummings,
19. J. Beasley,
20. John Verdon,
21. Alfred Woodmason,
22. Doctor Robert Perceval,
23. Solomon Richards,
24. Mrs. Strettle,
25. Jos. Hone,
26. Hugh Dick,
27. William Manning,
28. Honourable Geo. Knox,
29. Major-General Clinton,
30. Cusark Roney,
31. John Blachford,
32. Wm. Beilby,
33. John Busby,
34. Arthur Guinness,
35. Mrs. Cookman,
36. Earl of Meath,
37. Jos. Wm. Hone.
38. Jos. Goff,
39. Benjamin Guinness,
40. W. L. Guinness,
41. Mrs. Hone,
42. Richard Hone,
43. L. Crosthwaite and Sons,
44. Right hon. D. Latouche & Co.
45. John Hutton and Sons,
46. Thomas Williams,
47. Compton Domville,
48. Lady Hutchinson,
49. Edmund Johnston,
50. John Roberts,
51. Philip Crampton,
52. Peter Latouche, jun.
53. Nathaniel Hone,
54. The Captain, Officers and Crew, of the Onzel Galley,
55. Pat. Marsh,
56. Peter Wilkinson,
57. Wilson and Son,
58. Geo. Putland,
59. John Orr,
60. Mrs. Hart,
61. P. E. Singer,
62. Thomas Disney,
63. Richard O'Farrell,
64. Rev. Arthur Knox,
65. Alexander Kirkpatrick,
66. Wm. Colville & Co.
67. Hague, Beaumont, and Co.
68. Thomas Walker,
69. Robert Alexander,
70. Lady Trimbleston,
71. Richard Kane,
72. Thomas Pleasants,
73. Sir Samuel S. Hutchinson,
74. Boileaus and George,
75. Ferrier, Pollock & Co.
76. Mrs. Pammer,
77. Thomas H. Orpen,
78. Joshua Pasley,
79. Joseph Pasley.

Printed image digitised by the University of Southampton Library Digitisation Unit

(21.)—MEATH HOSPITAL, and COUNTY of DUBLIN INFIRMARY—*continued.*

Governors for One Year, as being Subscribers for One Guinea and upwards.

	£.	s.	d.
1. Edward Allen	2	5	6
2. General Arabin	1	2	9
3. J. D. Atkinson	1	2	9
4. Benedict Arthur	1	2	9
5. Edward Burroughs	1	2	9
6. John Boardman	1	2	9
7. James Byrn	1	2	9
8. John Barrington	3	8	3
9. Samuel Bewley	3	8	3
10. Mrs. F. Butler	1	2	9
11. Robert Brocas	1	2	9
12. Walter Bourke	1	2	9
13. Counsr Burston	1	2	9
14. William N. Barry	2	5	6
15. John Barclay	1	2	9
16. George Burroughs	4	—	—
17. Hon. Price Blackwood	2	5	6
18. Leland Crosthwaite	2	5	6
19. Thomas Crosthwaite	2	5	6
20. W. and E. Coulan	2	5	6
21. James Connolly	2	5	6
22. Doctor Cheyne	1	2	9
23. L. Crosthwaite, jun.	2	5	6
24. Samuel Crosthwaite	2	5	6
25. William Collier	1	2	9
26. Richard Dease	1	2	9
27. William Dixon	1	2	9
28. John de Courcy	1	2	9
29. William Darley	1	2	9
30. Compton Domville	3	8	3
31. William English	2	5	6
32. James Farrell	2	5	6
33. Joseph Farren	1	2	9
34. Lundy Foot	1	2	9
35. Judge Fletcher	2	5	6
36. James Ferrier	2	5	6
37. Alexander Ferrier	2	5	6
38. Arthur Guinness	11	7	6
39. Benjamin Guinness	3	8	3
40. Doctor Guinness	5	13	9
41. James Greenham	1	2	9
42. Joseph Goff	2	5	6
43. James Gibbons	3	8	3
44. Joseph Goff, jun.	1	2	9
45. William L. Guinness	2	5	6
46. Jacob Geoghegan	2	5	6
47. William Harding	2	5	6
48. David Hanchey	2	5	6
49. John Hone	1	2	9
50. Chr Humphrys	4	11	—
51. Thos Hewson (for two years)	2	5	6
52. George Hill - - ditto	2	5	6
53. Rev. R. Handcock	1	2	9
54. Nathaniel Hone	2	5	6
55. Rev. Joseph Hutton	1	2	9
56. Rev. Andrew Hart	1	2	9
57. William Hart	1	2	9
58. Edmund Johnston	2	5	6
59. Alexander Kirkpatrick	3	8	3
60. Arthur Keene	1	2	9
61. James Keene	1	2	9
62. Peter Latouche, jun.	4	11	—
63. Peter Latouche, sen.	3	8	3
64. John Latouche, jun.	5	13	9
65. John David Latouche	4	11	—
66. William Lyons	2	5	6
67. Henry Leland, jun.	1	2	9
68. Geo. Maquay	1	2	9
69. John L. Maquay	2	5	6
70. Patrick Marsh	2	5	6
71. Earl of Meath	11	7	6
72. Randal M'Donnell	3	8	3
73. James S. Molloy	2	5	6
74. Alexander Mangan	1	2	9
75. Hamilton Maxwell	1	2	9
76. Mrs. William Monsell	1	2	9
77. William Norton	1	2	9
78. John Neill	1	2	9
79. Bishop of Ossory	2	5	6
80. Rev. G. O'Connor	1	2	9
81. J. M. Pike	1	2	9
82. Richard Patten	1	2	9
83. Thomas Parnell	1	2	9
84. Paving Board	3	8	3
85. Richard Palmer	2	5	6
86. William Pollock	2	5	6
87. Hon. and Rev. John Pomeroy	2	5	6
88. John Purser, jun.	2	5	6
89. Nicholas Roe	2	5	6
90. Solomon Richards	11	7	6
91. Thomas Roney	1	2	9
92. Edward Swanwick	1	2	9
93. Robert Smith	2	5	6
94. Rev. S. Sandys	1	2	9
95. Alexander Somers	1	2	9
96. Thomas Simpson	1	2	9
97. Thos Sherlock (for two years)	4	11	—
98. Isaac Simmons	1	2	9
99. Sweetman and Butler	1	2	9
100. Trevor and Keogh	1	2	9
101. Luke Teeling	1	2	9
102. Richard Verschoyle	1	2	9
103. Colonel Vesey	4	11	—
104. Rev. C. Will	1	2	9
105. Luke White	5	13	9
106. Thomas Wilson	1	2	9
£.	244	—	3

PARTICULARS

Printed image digitised by the University of Southampton Library Digitisation Unit

(22.)—MEATH HOSPITAL, and COUNTY of DUBLIN INFIRMARY—*continued.*

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

The Hospital has no Lands or Leasehold Property, except the Ground and Premises occupied by the Infirmary, and which are held by a lease of lives renewable for ever, under Mary Potts, late of the Coombe, Dublin, widow, at the yearly rent of twenty guineas.——Two hundred pounds lent to Richard Guinness, of Dublin, Barrister at Law, secured by a mortgage ——400*l.* on Government Stock, 5 per cent.——Also, on 1st March 1814, laid out on the purchase of Government Stock, at 5 per cent., 6,000*l.* producing 5,758*l.* 10*s.* Stock——809*l.* 6*s.* 2*d.* on Treasury Bills; viz.

	£.	s.	d.
29th April 1813, 250*l.* Treasury Bills, and Interest - - - - - -	253	1	5
7th June - - - 100*l.* - - ditto - - - ditto - - - - - -	101	8	—
18th Dec. - - - 200*l.* - - ditto - - - ditto - - - - - -	202	11	—
6th April 1814. 250*l.* - - ditto - - - ditto - - - - - -	252	5	9
£.	809	6	2

DEBTS of the Hospital:

It appears there were owing on the 4th January 1815, by the Establishment, the following Sums, viz.

	£.	s.	d.
Provisions - - - - - - - - - - - - - - -	58	11	8½
Medicines and Surgical Apparatus - - - - - - - - - -	22	5	1½
Candles and Soap - - - - - - - - - - - - -	6	17	3
Furniture and Repairs - - - - - - - - - - - -	8	5	8
Clothing - - - - - - - - - - - - - - -	4	10	6½
Repairs of Building - - - - - - - - - - - - -	2	16	5½
Contingencies - - - - - - - - - - - - - -	1	13	—½
£.	104	19	9½

PATIENTS:

Remain in the House 26th November 1813 - - - - - - -		43
Admitted in the year ending 25th November 1814 - - - - - -		462
		505
Discharged - - - - - - - - - - - - -	420	
Died - - - - - - - - - - - - -	34	
Remaining in the House 26th November 1814 - - - -	51	
		505

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Surgeon Richards,
2. - - - Crampton,
3. - - - Dease,
4. - - - Cusack Roney,
5. - - - Hewson,
6. - - - Thomas Roney.
7. Doctor Egan,
8. - - - Cheyne.
9. William Flinter, Register and Collector.
10. William Savage - - - Apothecary.
11. Mary Maiben - - - Housekeeper.
12. Hugh M'Gahan - - - Porter.
13. Bridget Carr - - - - Nurse.
14. Margaret Comer - - - Ditto.
15. Mary Macnamara - - Ditto.
16. Ellen Walsh - - - - Ditto.
17. Margaret Doran - - - Cook.
18. Anne Owens - - - - Laundress.

List of SUBSCRIBERS and Sums in Arrear, on 4th January 1815.

	£.	s.	d.
Hans Hamilton - - - - - - - - - - - - - -	2	5	6
Mrs. Hart - - - - - - - - - - - - - -	2	5	6
Thomas Osbrey - - - - - - - - - - - - -	2	5	6
There was also due to the Hospital on 29th September 1814, and not received on 5th January 1815, half a year's Interest on 6,158*l.* 10*s.* 5 per Cent. Stock -	153	19	3
Also 1½ year's Parliamentary Grant, to 25th December 1814 - - - -	144	15	4½
Credits of the Hospital - - - £.	305	11	1½

Printed image digitised by the University of Southampton Library Digitisation Unit

—(22.)—

MERCER'S HOSPITAL.

THE ACCOUNT of the Receipts and Disbursements of the Governors of Mercer's Hospital from the 5th day of January 1814 to the 5th day of January 1815, the latter inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	107	—	8½
Received Parliamentary Grant	50	—	—
- - - Grand Jury Presentments at Michaelmas and Easter Term 1814	216	13	4
- - - Subscriptions and Donations	157	8	—
- - - Interest	454	18	2
- - - Rents	325	6	—½
Total Charge - - - £.	1,311	6	3

THE DISCHARGE:			
Paid for Provisions	552	5	8½
- - - Coals, Soap, Candles, and Oil	112	16	6½
- - - Medicine, &c.	127	10	4½
- - - Furniture and Repairs	109	13	8½
- - - Contingencies	38	3	—
- - - Stationary and Advertising	15	7	5
- - Salaries and Wages	162	15	6
- - Rents	26	—	—
- - Purchase of Ground, &c.	173	10	—
- - Law Expenses	115	12	7
- - Fees on Parliamentary Grant	1	14	10½
- - Disallowance on Darley's Bill for Groceries	—	—	4
Total Discharge - - -	1,435	10	—½
Deduct the Charge - - -	1,311	6	3
Balance in favour of Governors - - - £.	124	3	9½

The above Balance in favour of the Governors brought down - -				124	3	9½
From which must be deducted, amount of sundry Sums finally disallowed, as per Particulars detailed on engrossed Account - -	1	12	—			
Also a Sum paid to the College of Surgeons for Purchase of Ground, disallowed until Purchase completed, a temporary Disallowance -	100	—	—			
Total disallowed - - -				101	12	—
The true Balance in favour of the Governors then is - - - £.				22	11	9½

Memorandum.—There is also a short Charge by Error in Calculation in Kenny, Musson, and Tracey's Bill for Coals, which not having been paid to the Parties, cannot be credited to Accountants - - - - - - - - — 1 —

THIS ACCOUNT is well stated and vouched, a small Sum, through inadvertency, twice paid for an Advertisement, we have disallowed.

The Disallowance in the last audited Account, of One hundred Pounds to the College of Surgeons, for Purchase of Ground, is still continued, the Deeds of Conveyance not having been yet exhibited.

Printed image digitised by the University of Southampton Library Digitisation Unit

(22.)—MERCER'S HOSPITAL—*continued.*

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£. s. d.	£. s. d.
Annual Rents as reported last year	291 7 6½	
8,598*l.* 16*s.* Securities	484 8 8	
Parliamentary Grant	50 — —	
Grand Jury Presentments, 108*l.* 6*s.* 8*d.* each Term	216 13 4	
£.	1,042 9 6½	
House in Stephen-street, purchased from College of Surgeons, set from 25th March 1812, to James Harding, at 34*l.* 2*s* 6*d.* per annum, but in dispute.		
Deduct Rent paid to St. Peter's Parish, for Ground behind the Hospital	26 — —	
		1,016 9 6½
Subscriptions on the Books, 1814		129 8 9
£.		1,145 18 3½

ARREARS of RENT, &c. due to the Governors.

	£. s. d.	£. s. d.
G. B. West esq. one year's Rent of Lismoy, to 1st Nov. 1814	35 6 2	
Rev. J. Kenny, ½ year's Rent of Ballytemple, to - D° - -	20 — —	
Representatives of Fetherston, D° of Lismoy - - D° - -	52 10 —	
Incorporated Society, 2 years Rent, - D° - - - D° - -	62 2 —	
Representatives of S. Onge, one year's Rent, to 29th September	80 — —	
Arrears of Rent - -		249 18 2
ARREARS of INTEREST:		
One year's Interest on J. Hatche's Bond, 600*l.* to 10th Nov. 1814	36 — —	
Representatives of Daniel, 1½ year's Interest on 400*l.* to 12th July 1814 -	36 — —	
Half year's Interest on 4,698*l.* 10*s.* Street Certificates, to 24th December 1814 -	140 19 1	
Six years - D° on 100*l.* Turnpike Debenture, to 1st Jan. 1814	33 — —	
Arrears of Interest - - -		245 19 1
Arrears of Rent and Interest - - £.		495 17 3
Parliamentary Grant, December 1814 -		50 — —
Grand Jury Presentment, Michaelmas Term 1814 -		108 6 8
Arrears of Subscription -		81 18 —
£.		736 1 11

Names of GOVERNORS:

1. Lord Primate,
2. Lord Chancellor,
3. Archbishop of Dublin,
4. - D° - of Cashel,
5. - D° - of Tuam,
6. Doctor Hill,
7. Francis L'Estrange,
8. Doctor Hopkins,
9. Rev. James Dunn,
10. Arthur Hume,
11. Gerald Macklin,
12. Sir Hugh Crofton,
13. Frederick Jebb,
14. Matthew Quinlan,
15. Alexander Read,
16. Rev. M. Jessop,
17. Doctor Perceval,
18. Charles Mulvany,
19. Rev. Doctor Handcock,
20. William Watts,
21. John Bully.

Printed image digitised by the University of Southampton Library Digitisation Unit

(22.)—MERCER'S HOSPITAL—*continued.*

AND SUBSCRIBERS, of Two Guineas per Annum and upwards, as under.

SUBSCRIBERS.	Annual. £.	s.	d.	Arrears. £.	s.	d.
Morgan Crofton	2	5	6	2	5	6
Colonel Edm. Cooper	10	—	—		—	
Right hon. David Latouche	5	13	9		—	
Peter Latouche	11	7	6		—	
Luke White	2	5	6		—	
Archbishop of Cashel	2	5	6		—	
Randal Mc Donnell	2	5	6	6	16	6
Mrs. Digges Latouche	2	5	6	2	5	6
William Disney	2	5	6		—	
M. J. Hogan	2	5	6		—	
Messrs. Duffy, Byrne & Co.	2	5	6	4	11	—
Alderman King	2	5	6	4	11	—
Sir Samuel Singe Hutchinson	3	8	3		—	
Peter Digges Latouche	2	5	6		—	
John David Latouche	2	5	6	2	5	6
James Connolly	2	5	6	6	16	6
John Giffard	2	5	6	6	16	6
John Latouche	5	13	9	5	13	9
George Latouche	5	13	9	5	13	9
Peter Latouche, junior	2	5	6		—	
Messrs Boileau & Co.	2	5	6		—	
William Allen	1	2	9	3	8	3
Robert Latouche	5	13	9		—	
Benj. Simpson & Son	2	5	6	2	5	6
Thomas Disney	2	5	6		—	
Dowager Lady Ross	2	5	6		—	

SUBSCRIBERS.	Annual. £.	s.	d.	Arrears. £.	s.	d.
Edward Pennefather	2	5	6		—	
James Digges Latouche	2	5	6		—	
Robert Read	2	5	6	4	11	—
George Drevar	2	5	6	4	11	—
George Thompson	2	5	6	4	11	—
Arthur Darley	2	5	6	6	16	6
Richard Pennefather	1	2	9		—	
William Watts	1	2	9	1	2	9
Walter Prosser	2	5	6		—	
Ponsonby Shaw	5	13	9		—	
George Baker	2	5	6	4	11	—
William Ogilvie	2	5	6	2	5	6
Bank of Ireland	11	7	6		—	
£.	129	8	9	81	18	—

	£.	s.	d.
SUBSCRIPTIONS reported, 5th Jan. 1814, 118*l.* 1*s.* 3*d.*—Arrears, 78*l.* 9*s.* 9*d.*	196	11	—
New Subscription from Bank of Ireland, for two years	22	15	—
	219	6	—
Received in 1814	137	8	—
Arrears as above £.	81	18	—

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Physicians	Doctor Hill	Serve without Reward.
2.	Doctor Boyton	
3. Surgeons	Francis L'Estrange	
4.	Gerald Macklin	
5.	Fra. Jebb	
6.	Mathew Quinlan	
7.	Alexander Read	
8. Treasurer	Peter Digges Latouche	
9. Secretary	Ja. D. Latouche	

		£.	s.	d.
10. Thomas Scott, Apothecary	Salary	70	—	
11. Deborah Low, Housekeeper	ditto	40	—	—
12. James McCullogh, Treasurer's Clerk	ditto	20	—	—
13. Cook	Wages	5	13	9
14. Messenger	ditto	6	—	—
15. Nurse	ditto	6	—	—
16. Ditto	ditto	5	—	—
17. Ditto	ditto	5	—	—
18. Ditto	ditto	4	—	—

PATIENTS:

Number of Patients admitted as Interns, from 25th December 1813 to 25th December 1814 - 479

Cured	295
Relieved	40
Irregular	37
Died	29
Incurable	9
Dismissed as Externs	30
In the House	39
	479
Externs, relieved by advice and medicine	13,460
Total relieved	13,939

Printed image digitised by the University of Southampton Library Digitisation Unit

—(23.)—

HOSPITAL FOR INCURABLES.

THE ACCOUNT of the Governors of the Hospital for Incurables, Dublin, for one year, to the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Received Interest	541	—	—
- - - Presentments	216	13	4
- - - Half a year's Rent of part of the Land of the Hospital at Donnybrook Road, to 29th September 1813	64	15	7
- - - Subscriptions	44	4	6
- - - Donations	359	19	5
Total Charge £.	1,226	12	10

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of Accountants	192	9	9½
Paid for Provisions	678	2	10
- - - Clothing	107	2	10½
- - - Rent	92	15	—
- - - Coals, Soap, and Candles	166	12	1
- - - Furniture	16	4	2
- - - Miscellaneous Expenses	124	8	5
- - - Buildings and Repairs	77	16	8
- - Salaries and Wages	94	4	—
Total Discharge	1,549	15	10
Deduct the Charge	1,226	12	10
Balance in favour of Accountants £.	323	3	—

	£.	s.	d.
The above Balance brought down	323	3	—
From which must be deducted a Sum paid for Building Work, a temporary Disallowance until Bills of Particulars be produced	66	1	8
The true Balance in favour of Accountants then is £.	257	1	4

THIS ACCOUNT, as amended, is just and true. We have made a temporary Disallowance of Sixty-six pounds One shilling and Eight-pence for Building Work, until Bills of Particulars are produced.

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS.

1. Right Hon. Lord Arden,
2. Richard Allen, esq.
3. Robert French, esq.
4. Rev. Hosea Guinness, D. D.
5. The Provost of Trinity College, Dublin,
6. Edward Hill, M. D.
7. Lord Bishop of Killala,
8. Right Hon. David Latouche,
9. John David Latouche, esq.
10. Rev. Thomas P. Lefanu,
11. Rev. J. Letablere,
12. Richard Cane, esq.
13. Rev. Arthur Maguire,
14. Wm. Manning, esq. M. P. London,
15. P. Mills King, M. D.
16. T. H. Orpen, M. D.
17. Rev. Doctor Ould,
18. Robert Perceval, M. D.
19. Edward Perceval, M. D.
20. Hon. and Rev. John Pomeroy,
21. Solomon Richards, esq.
22. Samuel Rosborough, esq.
23. Robert Shaw, esq. M. P.
24. Rev. Henry Woodward,
25. Rev. Robert Daly.

Printed image digitised by the University of Southampton Library Digitisation Unit

(23.)—HOSPITAL FOR INCURABLES—*continued.*

PARTICULARS of ESTATES, PROPERTY and FUNDS.

PERMANENT FUNDS:	£.	s.	d.
Interest arising from 10,400 *l.* Government 5 *l.* per Cent. Stock, remaining in the Bank of Ireland, producing the annual Sum of	520	—	—
Annual Interest arising from Six Government Debentures of 100 *l.* bearing 3½ *l.* per Cent. remaining in the Bank of the Right honourable D. Latouche & Co.	21	—	—
Annual Allowance from His Majesty's Treasury of Ireland - - - net	47	19	1
Annual Grand Jury Presentment	50	—	—
Annual Interest payable on a Legacy of 500 *l.* bequeathed by the late Reverend Richard Daniel	30	—	—
A Profit Rent arising from the difference between 92 *l.* 15 *s.* — *d.* payable for the Ground at the Hospital at Donnybrook Road, and the sum of 129 *l.* 11 *s.* 3 *d* payable by John Byrne, for a part of the said Ground set to him, leaving an annual Profit of	36	16	8
Total annual permanent Income - - - £.	705	15	4

The casual income of the Hospital being dependent upon voluntary Subscriptions, Donations, and Legacies, cannot be accurately ascertained.

NUMBER of PATIENTS at the Hospital:

The Vacancies, when they occur, are immediately filled.
Total, 58 Patients.

NUMBER and NAMES of OFFICERS and SERVANTS:

Sarah Enscoe	Housekeeper	£. 40.
J. Donaldson	Porter	20.
Anne Parke	Cook	6.
Eliza Halfpenny	Kitchen Maid	5.
Four Nurses	each	5.

On the 5th January 1815, the Governors of the Hospital for Incurables were indebted for the following Sums, being for Accounts furnished after the period of this Account.

	£.	s.	d.
For Provisions	183	18	4½
- Clothing	15	13	2½
- Miscellaneous Expenses	106	8	1½
- Salaries and Wages	28	5	—
£.	334	4	8½

— 24. —

HOUSE of RECOVERY AND FEVER HOSPITAL.

THE ACCOUNT of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin; from the 5th day of January 1814 to the 5th day of January 1815, the latter inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	824	8	10½
Received Parliamentary Grant	5,000	—	—
- - - Subscriptions	1,001	7	7½
- - - Donations	314	15	3½
- - - Half a year's Interest on 419 *l.* 7 *s.* 2 *d.* 3½ per Cent. Government Stock, to 24th June 1814	7	6	9¼
- - - for Grass of last year	19	—	—
Total Charge - - - £.	7,166	18	7

Printed image digitised by the University of Southampton Library Digitisation Unit

(24.)—House of Recovery and Fever Hospital—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Rent and Insurance	77	18	3
- - for Provisions	1,269	16	2½
- - - Clothing	176	3	11½
- - - Furniture	173	10	9½
- - Salaries, Wages, and Porters	1,085	—	3
- for Fuel, Soap, and Candles	475	9	10
- - - Printing and Stationary	62	7	1
- - - Medicines	337	1	—½
- - - Horses	56	13	—
- - - Straw	5	18	2
- - - Mowing and making Hay	2	16	4
- - - Incidents	78	5	—
- - - White-washing	104	1	—
- - - Repairs	144	10	2
Total Discharge	4,049	11	1
Balance in favour of the Public	3,117	7	6
The Charge as above - - £.	7,166	18	7

The above Balance brought down	3,117	7	6
To which must be added an over-credit taken as paid to Daniel Murphy for beef, more than amount of Receipt, finally disallowed	—	—	—½
The true Balance in favour of the Public then is - - £.	3,117	7	6½

Memorandum:—There are detailed on engrossed Account, errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to - - - - - — 1*s.* 2*d.*

This ACCOUNT is very regular in its Statements and Vouchers.

There appears an increase of the Register and Providore's Salary, from one hundred to one hundred and fifty pounds per annum, within the period of this Account. It is stated to us that the Committee having been specially summoned to take into consideration the propriety of this increase, came to the resolution in favour of it, in consequence of the long and faithful services of that Officer.

State of the above Balance:

	£.	s.	d.
In Treasurer's hands	3,099	5	4½
- - - - - ditto - - disallowed as above	—	—	—½
- Purveyor's hands	18	2	1½
The true Balance as above - - £.	3,117	7	6½

ACCOUNTANTS STATEMENTS.

Number and Names of Trustees.

1. Edward Allen,
2. John Barrington,
3. Samuel Bewley,
4. Thomas Disney,
5. William Disney,
6. Arthur Guinness,
7. William Harding,
8. Peter Latouche,
9. John David Latouche,
10. Randal M'Donnell,
11. Geo. Maquay,
12. John Leland Maquay,
13. John Orr,
14. Geo. Renny,
15. Luke White.

With whom the following, elected annually, compose the Managing Committee:

Thomas Crosthwaite,
William English,
John Hone,
Joseph Hone,
Edward Swanwick,
James M. Pike.

Printed image digitised by the University of Southampton Library Digitisation Unit

(24.)—House of Recovery and Fever Hospital—*contd.*

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

The Hospital has no Estate, real or personal, save the Premises wherein it is held, which are held by lease from Alexander Ross, bearing date the 26th February 1802, for five hundred years, and subject to 70*l.* 12*s.* per annum; the whole is in the occupancy of the Hospital, and 419*l.* 7*s.* 2*d.* Government Stock, and casual Subscriptions, together with the Furniture and Clothing for the Patients while there.

PATIENTS:

In the Hospital, 5th January 1814		87
Admitted from 5th January 1814 to 5th January 1817		2,398
		2,485
Discharged cured	2,228	
Died	141	
Remain in the Hospital, 5th January 1815	116	
		2,485

NUMBER and NAMES of OFFICERS and SERVANTS.

1. Thomas Barker	Physician,	8. John O'Reardon,	
2. William Stoker	Ditto,	9. Pat. Roney	Surgeon,
3. Geo. Hagan	Ditto,	10. Wm. Richardson,	Register & Purveyor
4. Samuel Robinson	Ditto,	11. John Hale	Apothecary,
5. John O'Brien	Ditto,	12. John Hughes	Assistant,
6. Richard Grattan	Ditto,	13. Henry Harris	Collector,
7. Patrick Harkan	Ditto,	14. Jane Leedom	Housekeeper,
1. Frances Graham	Head Nurse,	15. Sarah Dempsey	Nurse,
2. Honor Madden	Nurse,	16. Mary Lynon	Servant,
3. Anne, Gafney	Ditto,	17. Mary Dunne	Ditto,
4. Marg[t] Byrne	Ditto,	18. Cath[e] Kelly	Ditto,
5. Anne Cullen	Ditto,	19. Catherine Smith	Ditto,
6. Anne Connolly	Ditto,	20. Brid[t] Lynon	Ditto,
7. Eliza Lee	Ditto,	21. Eliza M[c]Cann	Ditto,
8. Elenor Meehan	Ditto,	22. Anne Kelsh	Ditto,
9. Eliza Sheppard	Ditto,	23. Maurice Lynon	Porter,
10. Eliza Cavanagh	Ditto,	24. Robert Napin	Ditto,
11. Cath[e] M[c]Cann	Ditto,	25. John Keating	Ditto,
12. Marg[t] Gillard	Ditto,	26. James Maxwell	White-washer,
13. Brid[t] Martin	Ditto,	27. John Dennis	Ditto.
14. Mary Crofton	Ditto,		

DEBTS:

	£.	s.	d.
Provisions	112	15	2½
Furniture	16	15	9
Clothing	10	16	–
Salaries, Wages, and Porters	274	14	1
Fuel, Soap, and Candles	18	10	8
Medicines	28	13	5
Horses	2	2	10
White-washing	6	6	4
£.	470	14	3½

CREDITS.—None.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(25.)—

CHARITABLE INFIRMARY, Jervis Street.

The ACCOUNT of the Governors and Guardians of the Charitable Infirmary, established in Jervis Street, Dublin, for one year, from the 5th day of January 1814 to the 5th day of January 1815, the latter inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	220	10	10
Received Interest	286	5	—
- - - Benefactions and Subscriptions	271	4	3
- - - Presentments	216	13	4
- - - Parliamentary Grant, net	48	5	1½
- - - for old Materials	9	16	—
Total Charge - - - £.	1,052	14	6½

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	313	8	7
- - - Medicines	176	4	10
- - - Firing and Candles	107	3	1
- - - Furniture and Utensils	38	14	1½
- - Rent	21	—	—
- for Repairs	12	14	9
- - Salaries and Wages	203	19	2
- - Law Expenses	82	5	10½
- for Contingencies	40	19	—½
Total Discharge - - -	996	9	5½
Balance in favour of the Public, in Treasurer's hands - - -	56	5	1
The Charge as above - - £.	1,052	14	6½

The Accountant's Balance is increased two-pence, by the correction in the Engrossment, of an error in casting, appearing on the face of the original Account.

Memorandum.—There is a short Charge by error in casting, in Robert Donovan's Bill of Costs, which, not having been paid to him, cannot be credited to Accountants, 2 *d.*

The Treasurer of this Infirmary died within the period of the above Account, but his Expenditures are supported by sufficient vouchers; and we have particularly examined the Secretary and Register, who is satisfied the Payments were duly made.

The Housekeeper also died within the period, but from the regularity of the Books left by her, from the circumstance of no claims having been made of any sums as left undischarged, and from his other means of information, the Register is enabled to ascertain that all sums taken credit for as expended by her were paid.

There are some small Arrears of Rent observed on this Account, part of which it has been deposed to us by the Register, the Law Agent has had directions to sue for, and the remainder, he conceives, there is no doubt of recovering.

NUMBER and NAMES of GOVERNORS and GUARDIANS.

1. Henry Lyster, Surgeon,
2. James M'Evoy, Ditto,
3. Doctor Egan,
4. Doctor Brooke,
5. Right Hon. David Latouche,
6. Peter Latouche,
7. Randal M'Donnell,
8. William Sweetman,
9. Barth^w Maziere,
10. Luke White,
11. Most Reverend Dr. Tray,
12. John Lindsey,
13. Surgeon Dease,
14. Surgeon Wilmot,
15. Surgeon Armstrong Garnett,
16. George Kiernan,
17. Lewis Morgan,
18. Doctor James Clarke,
19. John O'Brien, Treasurer,
20. Philip Crampton, Surgeon General,

The

Printed image digitised by the University of Southampton Library Digitisation Unit

(25.)—CHARITABLE INFIRMARY, JERVIS-STREET—*continued.*

The following elected GOVERNORS and GUARDIANS:

Lewis Morgan, elected a Governor for five Years from 1813.
Doctor James Clarke.
John O'Brien, and Treasurer.

DEAD:

George Stewart, Surgeon General.
Denis Thomas O'Brien, late Treasurer.
John Boardman.
Reverend Doctor Moody.
Richard Allen.

WITHDRAWN:

Robert Shaw, Esquire.

PARTICULARS of ESTATES, PROPERTY, and FUNDS:

		£. s. d.	£. s. d.
£. 2,000	Bank Stock, Interest per annum 7 ½ per cent. - -	150 — —	
	A Bonus on ditto - - - - 2 ½ - ditto - -	50 — —	
2,000	Lord Ormond, at interest - - 6 - ditto - -	120 — —	
1,000	Lord Sunderlin, ditto - - - 6 - ditto - -	60 — —	
1,500	Government Stock - - - - 3 ½ - ditto - -	52 10 —	
200	- - Ditto - - - - - - - 5 - ditto - -	10 — —	
£. 6,700	Principal, produces per annum - - - - - -		442 10 —
	From the Treasury, per annum - - - - - -	48 5 1 ½	
	City Presentment for Easter Term - - - - - -	108 6 8	
	- - Ditto - - - Michaelmas Term - - - - -	108 6 8	
	For the Storehouse at the rear of the Hospital - - - -	20 — —	
	Subscriptions average about - - - - - - -	100 — —	
			384 18 5 ½
	Total Income, per annum - - - £.		827 8 5 ½

Due on the above:

On 2,000*l.* Bank Stock, half year's Interest or Dividend, due 24th December 1814 - - - - - - - - - - -	£. 75 — —	
A Bonus on ditto, at 2 ½ per cent. - - - - - - -	50 — —	
		125 — —
On 1,500*l.* Government Stock, 3 ½ per cent. half year's Dividend, due 24th December 1814 - - - - - - - - - - - - -		26 5 —
On 200*l.* - - Ditto - - 5 - ditto - - ditto, 29th Sept. 1814 - -		5 — —
On 1,000*l.* Lord Sunderlin, half year's Interest, 6th December 1814 - - -		30 —
City Presentment, Michaelmas Term 1814, payable in 1815 - - - -		108 6 8
James Conray, two years Rent, due 1st November 1814 - - - - -		40 — —
Messrs. Nihill, one year's Rent, due 29th September and 1st November 1814 -		32 9 4
Total due on the Estates, Property, and Funds - - - £.		367 1 —

Memorandum.—The adjoining House and Premises set to Mr. Thomas Wildridge at fifty guineas per annum, for 61 years, from the 29th September 1814.

DEBTS due by the GOVERNORS:

	£. s. d.	£. s. d.
Thomas Stroker, Druggist - 6 months to 5th January 1815 -	43 6 1	
John Hughes, Milkman - - 3 - ditto - - ditto - -	35 8 —	
Thomas Meighan, Baker - - 3 - ditto - - ditto - -	16 1 3	
Dominick Mahon, Chandler - 3 - ditto - - ditto - -	10 1 5	
Mary Ferrall, Sundries for the Surgery ditto - - ditto - -	7 19 11	
Michael Ryan, Butcher - - - - ditto - - ditto - -	6 12 8	
Pat. Brangan, Huxter - - - - ditto - - ditto - -	5 11 4	
Ralph Smith, 1 ½ year's Rent, due 25th December 1814 - -	12 18 —	
		137 18 8
Housekeeper, three months Salary, due 5th January 1815 - -	14 4 4 ½	
Apothecary, four months and 13 days Salary, ditto - - -	22 — 10	
Porter, Wages, three months - - - - - - - -	5 — —	
Nurse, ditto - - ditto - - - - - - - - -	5 — —	
Cook, - ditto - - ditto - - - - - - - - -	5 — —	
		51 5 2 ½
William Simpson, Slater's Work - - - - - - - - -		2 16 10 ½
Total due - - - £.		192 — 9

Printed image digitised by the University of Southampton Library Digitisation Unit

(25.)—CHARITABLE INFIRMARY, JERVIS-STREET—*continued.*

SUBSCRIPTIONS received for 1814:

	£.	s.	d.
E. Byrne, McDonnell & Co.	5	13	9
Right hon. David Latouche	5	13	9
Peter Latouche	5	13	9
William Sweetman	5	13	9
Ballast Office Corporation	5	13	9
Countess Dowager Beetive	3	8	3
John Hutton	2	5	6
Richard Cave	2	5	6
Leland Crosthwaite	2	5	6
Edward Butler	2	5	6
James Clark	2	5	6
William Harkness	2	5	6
Alderman Kirkpatrick	2	5	6
John Rutherford	2	5	6
James Hilles	2	5	6
Most Rev. Dr. Troy	1	2	9
Edmund Comerford	2	5	6
Surgeon Morton	1	2	9
Arthur Guinness	3	8	3
Luke White, 2 years	4	11	—
Mrs. Locke	3	8	3
Miss Baggot	2	5	6
John O'Brien	2	5	6
Michael Sweetman	2	5	6
Anthony O'Brien	2	5	6

PAID for 1815:

	£.	s.	d.
Thomas Sherlock	2	5	6
Rev. Dr. Doyle	2	5	6
Robert Hayes	2	5	6
Nugent & Orson	2	5	6
William Long	1	—	—
Stewart King	2	5	6
Thomas Ellis	2	5	6
Henry F. Stock	2	5	6
Samuel Kildahl	2	5	6
Charles Mulvany	2	5	6
Joseph Dickson	2	5	6
Chaworth Lyster	2	5	6
M. A. Lyster	2	5	6
Matthew O'Reilly	2	5	6
William O'Reilly	2	5	6
Edward Mayne	2	5	6
James Dowdall	2	5	6
Matthew O'Reilly	2	5	6
Rev. Mr. Armstrong, for 1814	1	—	—
Total received	£. 118	—	6

SUBSCRIBERS in ARREAR for 1814.

		£.	s.	d.
Bartholomew Mâziere,	1 year	2	5	6
Thomas Meade	ditto	1	2	9
John Plunket	2 ditto	2	5	6
Edmund Johnston	1 ditto	3	8	3
John Lindsey,	1 year	2	5	6
Thomas Meighan,	ditto	2	5	6
William Lyons	ditto	1	2	9
		£. 14	15	9

James Saunders, withdrawn.
Laurence Nihill, dead.

PATIENTS:

In the Hospital under cure, the 5th January 1814	11	
Admitted to and for 5th January 1815	174	
		185
Cured	155	
Incurable and Irregular	10	
Died	12	
Remain under cure, the 5th January 1815	8	
		185

Externs relieved within the year - - 31,300.

NUMBER and NAMES of OFFICERS and SERVANTS.

			£.	s.	d.
Matthew Meade,	Secretary and Register,	per annum	34	2	6
Elizabeth D'Arcy	Housekeeper	ditto	56	17	6
Patrick Fitzpatrick	Apothecary	ditto	60	—	—
Laurence Coghlan	Porter	ditto	20	—	—
Margaret Moore	Nurse	ditto	20	—	—
Mary Nugent	Cook	ditto	20	—	—
		£.	211	—	—

Printed image digitised by the University of Southampton Library Digitisation Unit

(26.)—House of Industry and Penitentiaries—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - -	12,647	6	3
To which must be added sundry final Disallowances, as per Particulars detailed on engrossed Account - - - - - - - - - - - - -	—	3	11
	12,647	10	2
From which deduct, paid Thos Wilson for potatoes, as per Bill and Receipt, more than taken credit for - - - - - - - - - - - - -	—	—	8
The true Balance in favour of the Public then is - - £.	12,647	9	6

Memorandum.—There are also detailed on engrossed Account sundry Under-payments, by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 1*l.* 19*s.*

We have examined a Governor, the Secretary, the Steward, and Architect, who have fully satisfied us on oath of the Charge and Discharge of the Account being just and true; and that due economy has been used in every Expenditure connected with this Establishment.

Credit has been given in this Account for one thousand one hundred and forty-four pounds nineteen shillings and one penny, being the amount of a Contract which was made five years ago with the Barrack Board for Bedding. We enquired into the cause of the profit on this Contract not appearing in the Accounts of the preceding years, and have been informed that it could not be correctly ascertained until the conclusion of the Contract.

The ACCOUNT, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Cash in the Bank of Ireland - - - - - - - - - - - -	10,308	17	8½
- - in the hands of the Secretary and Assistant Treasurer - - - - -	1,656	19	1½
- - ditto - - - - of Register of Penitentiary for Young Criminals - - -	55	2	—½
Advanced to sundries on account, as per Particulars detailed on engrossed Account	626	6	8½
In the hands of sundries as above, disallowed, and to be refunded by them - -	—	3	11
The true Balance in favour of the Public as above - - - £.	12,647	9	6

DEBTS:

Due for sundry articles of Provisions, as per Particulars detailed on engrossed Account - - - - - - - - - - - - - -	1,550	10	9
- - - Coals, Hay, Straw, Soap, Porter, &c. - - - - - - - - -	177	1	2
- - - Medicines, Whiskey, &c. - - - - - - - - - - -	181	18	2½
- - - Amount of sundry Artificers Bills - - - - - - - -	497	8	11½
- - - sundries for Rent - - - - - - - - - - - -	206	12	—
- - - Stationary (about) - - - - - - - - - - - -	80	—	—
	2,693	11	1
Balance in favour of the House of Industry - - -	9,690	13	2
£.	12,384	4	3

CREDITS:

Cash in the Bank of Ireland - - - - - - - - - - - -	10,308	17	8½
- - in the hands of the Secretary and Assistant Treasurer - - - -	1,656	19	9½
- - ditto - - - - of the Register of the Penitentiary for Young Criminals - -	55	2	—½
Baron Vryhoven's Legacy, for two years Interest due thereon - - - -	141	18	—
John Morrison, for Balance due by him - - - - - - - - -	201	8	6
Commissioners of Richmond Penitentiary, for Balance due by them - - -	19	18	2½
£.	12,384	4	3

Memorandum.—A Legacy of 1,000*l.* Sterling has been received from the Executors of the late General S. H. Lyon, for a special purpose not immediately connected with the House of Industry, which sum has been vested in Consolidated Stock 3½ per cent. until the residue of the Legacy of the late Thomas Barry, esq. is received, and the pleasure of Government known thereon.

Note.—The Balance of 1,656*l.* 19*s.* 9½*d.* in the hands of the Secretary and Assistant Treasurer, arises from the sum of 1,070*l.* 7*s.* 6*d.* having been received for Barrack Bedding on the 5th January 1815, too late to be lodged in the Bank of Ireland; that sum has been since deposited there, and the Balance in his hands consequently diminished.

Printed image digitised by the University of Southampton Library Digitisation Unit

(26.)—House of Industry and Penitentiaries—*continued.*

STATEMENT of the Poor in the House of Industry, Dublin, and Hospitals attached, on the 5th January 1814;—Of the Admitted, Compelled, Discharged, Died, &c.; and the number in the House and Hospitals, on the 5th January 1815.

	Men.	Women.	Boys.	Girls	Total
In the House 5th January 1814 - - -	489	1,530	279	556	2,854
Admitted since - - - - - - -	2,309	4,427	779	706	8,221
Compelled since - - - - - - -	79	278	27	32	416
Total - - -	2,877	6,235	1,085	1,294	11,491
Discharged from 5th January 1814 to 5th January 1815 - - - - - - - -	1,885	4,016	631	569	7,101
Eloped in same time - - - - - -	2	1	- -	- -	3
Died in same time - - - - - - -	347	545	89	96	1,077
In the House and Hospitals 5th January 1815 -	643	1,673	365	629	3,310
Total - - -	2,877	6,235	1,085	1,294	11,491

A RETURN of the LABOUR of the Children in the Asylum's House of Industry, in one year, ended the 5th January 1815.

EMPLOYMENT.	Males.	Females.	Total earned.	Paid Superintendents.	Paid Premiums.	Net Profit.
			£. s. d.	£. s. d.	£. s. d.	£. s. d.
Plain Work - - -	- -	- -	595 12 11½	294 7 11½	1 6 5½	299 18 6½
Weaving - - -	- -	- -	150 16 7	50 5 6	25 11 9½	74 19 3½
Hosiery - - -	- -	- -	173 19 5	57 19 9½	39 9 8	76 9 11½
Tailoring - - -	- -	- -	199 1 3	99 10 7½	20 — —	79 10 7½
Total - - -	- -	- -	1,119 10 2½	502 3 10½	86 7 11	530 18 5

A RETURN of the LABOUR of the Adult Poor in the House of Industry, in one year, ended the 5th January 1815.

	£. s. d.	£. s. d.	£. s. d	£. s. d.
Plain Work - - - - - -	615 4 2½	205 1 5	205 1 5	205 1 4½
Yarn and Worsted Spinning, Winding, &c. - - - - - -	474 12 1	158 4 —½	158 4 —½	158 4 —
Lint, Lace, and Glove-making - -	272 4 11½	90 14 11½	90 14 11½	90 15 —½
Total - - -	1,362 1 3	454 — 5	454 — 5	454 — 5

Printed image digitised by the University of Southampton Library Digitisation Unit

— (27.) —

STEVENS'S HOSPITAL.

THE ACCOUNT of the Governors of Doctor Stevens's Hospital, from the 6th day of January 1814 to the 5th day of January 1815, inclusive.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -	1,488 15 3

RENTS OF ESTATES:

	£. s. d.	£. s. d.
County of Westmeath:		
Arrears uncollected 25th December 1813 - -	196 — —	
One year to 25th December 1814 - - -	196 — —	
	392 — —	
Of which remained in arrear 25th Dec. 1814 -	196 — —	
Received within the period of this Account -		196 — —
King's County:		
Arrears uncollected 25th December 1813 - -	252 11 6	
One year due 25th December 1814 - - -	407 4 —	
	659 15 6	
Of which remained in arrear 25th Dec. 1814 -	226 19 —	
Received within the period of this Account -		432 16 6
County of Carlow:		
Arrears uncollected 25th December 1813 - -	79 7 4½	
One year due 25th December 1814 - - -	81 — 1	
	160 7 5½	
Of which remained in arrear 25th Dec. 1814 -	84 10 9½	
Received within the period of this Account -		75 16 8
County of Meath:		
Arrears uncollected 25th December 1813 - -	543 — 10	
One year's Rent, due 25th December 1814 -	910 6 — ½	
	1,453 6 10½	
Of which remained in arrear 25th Dec. 1814 -	549 9 1¼	
	903 17 9¼	
From which deduct a sum allowed in F. Forster's Lease, for grazing six head of Cattle - -	12 — —	
Received within the period of this Account -		891 17 9¼
County and City of Dublin:		
Arrears uncollected 25th December 1813 - -	913 6 10½	
One year's Rent, due 25th December 1814 -	1,214 19 3	
	2,128 6 1½	
Of which remained in arrear 25th Dec. 1814 -	1,135 18 10½	
Received within the period of this Account -		992 7 3
Kildare:		
Arrears uncollected 25th December 1813 - -	130 — —	
One year's Rent, due 25th December 1814 - -	204 — —	
	334 — —	
Of which remained in arrear 25th Dec. 1814 -	220 — —	
Received within the period of this Account -		114 — —
Rents of Estates - - £.		2,702 18 2¼
Carried forward - - - £.		4,191 13 5½

Printed image digitised by the University of Southampton Library Digitisation Unit

(27.)—STEVENS'S HOSPITAL—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -		4,191 13 5½
Received from the Executors of the late William Deane, esq. - - - -		186 — —
- - - Interest on Turnpike and Government Debentures - - - -		541 9 6
- - - Renewal Fine - - - - - - - - - - - -		25 — —
CASUALTIES:		
Received from the Trustees of the King's Military Infirmary, one year's Lodging Money due for apartments in the Hospital occupied by the Military, to 29th September 1814 - - - - - - - - - -	200 — —	
- - - Subscriptions and Donations - - - - - -	14 5 —	
- - - from J. C. Beresford, late Treasurer, by the hands of his Assignee, a Dividend of 2*s.* 6*d.* being ⅛ of 877*l.* 0*s.* 1½*d.* deducting 2*s.* 2*d.* for stamp - -	109 10 4	
- - - from Edward Parke, Architect, a Balance in his hands since 25th December 1809, 3*l.* 18*s.* 8½*d.*; also a Disallowance in his Account ended same period, 105*l.* 2*s.* 11¼*d.* - - - - - - - -	109 1 8¼	
Casualties - - -		432 17 — ¼
- - - Parliamentary Grant - - - - - - - - - - -		1,418 — —
Total Charge - - - £.		6,794 19 11¾

THE DISCHARGE:

	£. s. d.
Paid for Provisions - - - - - - - - - - - - - -	2,114 8 4¾
- - - Coals, Soap, Candles and Oil - - - - - - - - - -	548 4 9
- - - Medicines and Medical Apparatus - - - - - - - -	486 5 3
- - - Furniture and Repairs - - - - - - - - - - -	540 1 4
- - Rents - - - - - - - - - - - - - - - -	321 4 6
- - the Minister and Churchwardens of the Town of Ashboy, Bequest under the Will of E. Cusack, one year, to 29th September 1813 - - -	10 — —
- - Taxes - - - - - - - - - - - - - - - -	12 9 2½
- - Salaries and Wages - - - - - - - - - - - -	686 10 —
- - for Clothing - - - - - - - - - - - - - -	11 18 8
- - - Stationary and Printing - - - - - - - - - - -	17 18 3
- - - Incidents - - - - - - - - - - - - - -	6 15 10
- - Extra Clerk, by order of the Governors, for making up seven years Accounts, to the 5th January 1813, for the Commissioners of Public Accounts -	79 12 6
Total Discharge - - -	4,835 8 8¼
Balance in favour of the Public - - -	1,959 11 3½
The Charge as above - - £.	6,794 19 11¾

Printed image digitised by the University of Southampton Library Digitisation Unit

(27.)—STEVENS'S HOSPITAL.—*continued.*

	£.	s.	d.	£.	s.	d.
The above Balance brought over - - - - - - - - -				1,959	11	3
To which must be added Amount of sundry Sums finally disallowed, as per Particulars detailed on engrossed Account - - -	4	15	1 ½			
Also sundry temporary Disallowances, as having been paid after period, - - - ditto - - - ditto - - - - - - - - -	133	1	8			
Total disallowed - - - -				137	16	9 ½
				2,097	8	— ½
From which must be deducted, the following Sums, improperly brought to "Charge," being already charged against Accountants in the above Balance;						
A Dividend of 2*s.* 6*d* in the pound on the sum of 877*l.* 0*s.* 1½*d.* due by J. C. Beresford, late Treasurer - - - - - -	109	10	4			
Amount of Disallowances on Accounts, to 25th December 1809, refunded by the Architect - - - - - - - - -	109	1	8 ½			
				218	12	— ½
The true Balance in favour of the Public then is - - - £.				1,878	16	— ½

Memorandum:—There are also detailed on engrossed Account, sundry Under-payments, by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 4*s.* 10½*d.*

THIS ACCOUNT, as amended by us, is just and true.

The particulars of our Disallowances and Deductions, with our reasons for making the same, appear on the face of the engrossed Account.

STATE of the above BALANCE:

	£.	s.	d.
Balance due by J. C. Beresford, esq. the former Treasurer - - - - - -	767	9	9 ½
In the Bank of Ireland - - - - - - - - - - - - -	382	14	4 ½
In the hands of the Register and Receiver - - - - - - - - -	393	11	7 ½
D° - - - of the Steward - - - - - - - - - - -	188	17	9
Disallowance in Account ending 6th January 1813 - - - - - - -	4	9	5 ½
D° - - - - D° - - - - 5th January 1814 - - - - - - -	3	16	3 ¾
In the hands of Sundries, and to be refunded by them - - - - - - -	4	15	1 ½
D° - - - of Sundries, having been paid after period - - - - - -	133	1	8
The true Balance, as above - - - - - - £.	1,878	16	— ½

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS:

1. Lord Primate,
2. Lord Chancellor,
3. Lord Archbishop of Dublin,
4. Chancellor of the Exchequer,
5. Lord Chief Justice King's Bench,
6. Lord Chief Justice Common Pleas,
7. Lord Chief Baron Exchequer,
8. Dean of Christ Church,
9. Dean of Saint Patrick,
10. Provost of Trinity College,
11. Surgeon General,
12. Wm Harvey, M. D.
13. James Baron Tyrawley,
14. Samuel Croker King, esq.
15. Frederick French, esq.
16. Robert Perceval, M. D.
17. Lord Bishop of Ossory,
18. Earl of Donoughmore,
19. John Rochford, esq.
20. Lord Bishop of Derry,
21. Ralph S. O'Bre, esq.
22. Lord Bishop of Kilmore,
23. John Crampton, M. D.

Printed image digitised by the University of Southampton Library Digitisation Unit

(27.)—STEVENS'S HOSPITAL—*continued.*

AN ACCOUNT of the Funds of the Governors of Doctor STEVENS's Hospital, as they stood on the 5th January 1815.

FUNDS.

	£. s. d.	£ s. d.
RENTS of ESTATES:		
Annual Rents of Estates in the several Counties, as stated in Rent Roll	3,013 9 4½	
Uncollected Arrears on D°	2,412 17 9¼	
Rents of Estates		5,426 7 1¾
INTEREST on GOVERNMENT STOCK:		
One year's Interest on 10,194*l.* 15*s.* 3½ per Cents. lodged in the Bank of Ireland	356 16 4	
One year's Interest on 250*l.* 5 per Cents. lodged in the Bank of Ireland	12 10 —	
One year's Interest on Turnpike Debentures, lodged in the hands of B. B. Johnston	5 10 —	
Interest on Government Stock, &c.		374 16 4
CASUALTIES:		
The upper apartments of the Hospital were set to the Trustees of the King's Military Infirmary, at the rent of 200*l.* per annum, which expired, and the apartments surrendered on the 24th December 1814, leaving due one quarter's Rent	50 — —	
Denis Thomas O'Brien, one year's Subscription	12 — —	
Casualties		62 — —
MISCELLANEOUS BALANCES:		
Balance due by J. C. Beresford, esq.	767 9 9½	
In the Bank of Ireland	382 14 4¼	
In the hands of B. B. Johnston	393 11 7¾	
- - - D° - of Mrs. Margaret Thompson	407 9 9¼	
A Disallowance in Account ending 6th January 1813	4 9 5¾	
- - - D° - - - D° - - - 5th January 1814	3 16 3¾	
Miscellaneous Balances		1,959 11 3¾
PARLIAMENATRY GRANT:		
As the Parliamentary Grant has varied every year, and we do not know what it may be the ensuing year, we omit putting down any sum under that head, in the State of our Funds.		
Note.—There has been a Property left this Hospital by the late William Deane, esq. the amount of which cannot now be ascertained, but we have received on account of his Assets, 3,342*l.* in cash, and 1,800*l.* 3½ per cent. Government Debentures, or Stock; also 250*l.* 5 per cent. ditto, which are mentioned in the State of our Funds.		
Total Funds - - - £.		7,822 14 9¼

	£. s. d.
ENGAGEMENTS:	
Due for Provisions	300 10 7½
RENTS:	
Amount of annual Head and Quit Rent, due as per Rent Roll - £. 370 10 8¾	
Arrears of - - - D° - - - - - - - - - 209 8 6½	
Rents	579 19 3
Total Engagements - - - £.	880 9 10½

Printed image digitised by the University of Southampton Library Digitisation Unit

(28.)—Stevens's Hospital—*continued.*

Credits:	£.	s.	d.
Arrears of Rent 5th January 1815 - - - - - - - - - - - -	2,412	18	—
- - D° - - Interest on 250*l.* 5 per cent. Government Debentures, lodged in the Bank - - - - - - - - - - - - -	6	5	—
- D° - - on Turnpike Debentures - - - - - - - - - - -	5	10	—
Total Credits - - - £.	2,424	13	—

NUMBER AND NAMES OF OFFICERS AND SERVANTS

Officers Names.	Date of Appointment.	Annual Salary. £.	s.	d.
1. Doctor William Harvey, Physician - -	16th March 1779 - - -	30	—	—
2. Samuel C. King, visiting Surgeon - - -	14th May 1784 - - -	10	—	—
3. Vacant.				
4. R. S. O'Bie, Assistant Surgeon - - -	14th May 1784 - - -	10	—	—
5. James Cusack, Resident ditto - - -	- - - - - -	60	—	—
6. A. Colles, Assistant ditto - - - - -	- - - - - -	10	—	—
7. Rev. B. Nixon, Chaplain - - - -	20th May 1811 - - -	20	—	—
8. B. B. Johnston Register and Receiver - -	24th December 1806 - -	100	—	—
9. Margaret Thompson, Steward - - -	11th July 1806 - - -	30	—	—
10. Jane Cooper, Matron - - - - -	17th May 1786 - - -	56	—	—
11. Luke Wall, Apothecary - - - -	12th July 1806 - - -	30	—	—
Servants Names.				
1. John Wrigley, Gate Keeper - - - -	24th December 1812 - -	20	—	—
2. John Hamilton, Messenger - - - -	29th May 1811 - - -	20	—	—
3. William Harvey, Shop Porter - - -	24th December 1812 - -	20	—	—
4. Eliza Bracken, Nurse - - - - -	11th August 1795 - - -	25	—	—
5. Anne Conolly, ditto - - - - -	17th June 1791 - - -	20	—	—
6. Mary Kearney, ditto - - - - -	12th November 1805 - -	20	—	—
7. Mary Williams, ditto - - - - -	12th July 1798 - - -	20	—	—
8. Mary Hanley, ditto - - - - -	8th April 1811 - - -	20	—	—
9. Catherine Sandys, ditto - - - -	6th March 1810 - - -	20	—	—
10. Abbey Hanlon, ditto - - - - -	25th March 1800 - - -	25	—	—
11. Mary Hudson, ditto - - - - -	1st June 1812 - - -	20	—	—
12. Mary Geraghty, ditto - - - - -	12th May 1812 - - -	20	—	—
13. F. Bramble, Cook - - - - -	26th September 1809 - -	25	—	—
14. F. Bourke, Laundress - - - - -	29th September 1812 - -	26	—	—

Printed image digitised by the University of Southampton Library Digitisation Unit

—(28.)—

SIR PATRICK DUN'S HOSPITAL.

THE ACCOUNT of the Receipts and Disbursements of the Commissioners for building Sir Patrick Dun's Hospital at Dublin, for one year, ended the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,396	17	5 ½
Received from the Lords of the Treasury	2,548	—	—
- - - for Lead and Slates sold	6	6	8
Total Charge - - - £.	4,951	4	1 ½

THE DISCHARGE:	£.	s.	d.
Paid for Bricklayers Work	814	10	2 ½
- - - Stone Cutters D°	444	3	10
- - - Carpenters - D°	697	4	—
- - - Ironmongers D°	280	13	1
- - - Plumbers - D°	346	5	8
- - - Slaters - - D°	130	15	2
- - - Plastering and Painting Work	441	8	3 ½
- - - Glaziers - - - - - - D°	32	4	5
- - - Paving - - - - - - D°	81	14	4
- - - Clearing and sweeping Chimnies	3	15	4
- - - Sand and Gravel	153	10	3
- - Excavating and levelling the Ground and carting away the stuff	144	19	10
- - - Richard Morrison, for the balance due to him for his charge as Architect, on the expenditures for Buildings, to 5th January 1814	119	4	6
- - William Farrell, his charge as Architect, on the expenditure for Buildings, &c. from 5th January 1814, for the sum of 3,576*l.* 4*s.* 5*d.* at 5*l.* per cent.	178	16	2
- - for watching at the Hospital	42	5	—
- - - Summoning and attending the several Boards	5	2	4 ½
- - - Fees at the Treasury	2	17	7
- - - Salary for one year to Secretary and Accountant	56	17	6
Total Discharge - - -	3,981	7	6 ½
Balance in favour of the Public - - -	969	16	7
The Charge as above - - £.	4,951	4	1 ½

	£.	s.	d.
The above Balance brought down	969	16	7
To which must be added, short brought forward as the Balance of last Account	—	1	4
The true Balance in favour of the Public then is - - - £.	969	17	11

THIS ACCOUNT is well stated and vouched. We have examined the Architect, who has deposed to us, that the building, so far as it is done, is well executed, and he thinks it will be completed in the course of a year from this time.

STATE of the above BALANCE:

	£.	s.	d.
Amount of several Sums disallowed by the Commissioners of Public Accounts, in their Statement of the Accounts ending 5th January 1812, not yet received from the parties	3	13	3 ½
Balance of Cash remaining in the Bank of Ireland, due to this Account on 5th January 1815	943	13	8 ½
D° - - remaining in the hands of John Hendrick for contingent Expenses, on 5th January 1815	22	9	7
	969	16	7
To which is added for Disallowances in last year's Account, to be received from Robert M^c^Cartney and George Stapleton	—	1	4
The true Balance, as above - - - £.	969	17	11

On the 5th January 1815, it is stated that all demands made have been discharged.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(29.)—

FEMALE ORPHAN HOUSE.

THE ACCOUNT of the Governors and Governesses of the Female Orphan House, Circular Road, Dublin, for one year, ended the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,195	17	2¼
Received Donations and Subscriptions	136	19	8
- - - Collection at Charity Sermon	682	18	6
- - - Parliamentary Grant	2,143	—	—
- - Produce of Work done by the Children	120	—	3
- - - - - - of Cows sold	166	6	9½
- - - - - - of Calves and Skins sold	2	10	6½
- - - - - - of Butter sold	4	—	6
- - - one year's Interest on 5,450*l.* Government 5*l.* per cent Stock, due 29th Sept. 1814	272	10	—
- - - - - Ditto - - on 2,750*l.* - - ditto - - for Chapel - - ditto	137	10	—
- - - Amount of a Legacy by the late Miss Jane Walsh	38	10	—
Total Charge - - - £.	4,900	3	7¼

THE DISCHARGE:					£.	s.	d.
Paid for Diet and Garden Expenses					1,480	10	6
- - - Clothing					689	4	5
- - - Furniture and Repairs					457	14	11½
- - Advances on account to Masons and Architect					370	—	—
- - Salaries, Wages, and Allowances					267	9	1
- - for Coals, Soap, and Candles					252	1	5
- - - Books, Printing, and Stationary					98	5	1½
- - Rent and Taxes					144	6	3½
- - Incidental Expenses					92	7	6½
PURCHASE of STOCK:							
- - for 250*l.* Government 5 per cent. Stock	£. 258	9	10				
- - - 450*l.* - - - Ditto - - - - for Chapel	465	5	9				
					723	15	7
Total Discharge					4,575	14	11
Balance in favour of the Public					324	8	8¼
The Charge as above - - - £.					4,900	3	7¼

				£.	s.	d.
The above Balance brought down				324	8	8½
To which must be added two final Disallowances, as per particulars detailed on engrossed Account	£. —	—	1½			
Also two temporary Disallowances, being Advances on account	370	—	—			
Total disallowed				370	—	1½
				694	8	9¾
From which must be deducted, sundry Allowances detailed on engrossed Account, amounting to				—	—	4½
The true Balance in favour of the Public then is - - - £.				694	8	5¼

Memorandum.—There are also detailed on engrossed Account, sundry short charges by errors in casting and calculation, which not having been paid to the parties, cannot be credited to Accountants, amounting to 11⅝*d.*

THIS ACCOUNT, as corrected, is just and true. We have, conformable to our usual practice, disallowed for the present, *Advances on account* for building, to the amount of Three hundred and seventy pounds, which will be admitted when the works shall be completed, and bills and receipts sent in.

We have examined a Governor, the late Register, and the present Superintendent, who have all deposed to the truth of the Account, and propriety of the expenditures. The increased expense of labour arises from sundry Repairs and new Buildings, commenced within the period of this Account.

Printed image digitised by the University of Southampton Library Digitisation Unit

(29.)—FEMALE ORPHAN HOUSE—*continued.*

STATE of the above BALANCE:

	£. s. d.	£. s. d.
In the hands of the Treasurer, on account of Fund for Chapel - - - -		[illegible] 5
In the Bank of Ireland, on General Fund Account - - -	293 5 7½	
Deduct Balance due to Register and Accountant £. 2 16 4¼		
Also amount of Sums allowed as above - - — — 4½	2 16 8¾	
		290 8 10¾
In the hands of Sundries, disallowed, as per Particulars detailed on engrossed Account		370 — 1½
The true Balance as above - - £.		694 8 5½

DEBTS of the Institution, on 5th January 1815:

	£. s. d.
Due for Smith's Work - - - - - - - - - - - -	17 18 6½
- - - Groceries - - - - - - - - - - - - -	8 2 —
- - - Physician's half year's Salary - - - - - - - - -	25 — —
- - - Linen to Thos Clarendon - - - - - - - - -	8 2 5
- - - Iron Work - - - - - - - - - - - -	14 4 4½
- - - Glazier's Work - - - - - - - - - - -	7 14 8
- - - Turner's Ware - - - - - - - - - - -	2 10 8
- - - Carpets - - - - - - - - - - - -	15 17 0
- - - Wheelwright - - - - - - - - - - -	9 16 7
- - - Paper-hanging - - - - - - - - - - -	13 — 5
- - - Books and Stationary - - - - - - - - - -	9 19 2½
- - - Thread, &c. - - - - - - - - - - -	22 4 3
- - - Beer - - - - - - - - - - - -	20 16 —
- - - Meat - - - - - - - - - - - -	18 16 8
- - - Linen to M. McCormick - - - - - - - - -	366 14 8
- - - Mason's work, in Walls round Play Ground, Offices, &c. - - - -	182 — —
- - - Carpenter's Work in School Room, roof of Offices, &c. - - - -	371 — —
- - - Lead Work, Pump, &c. for Water-closet - - - - - -	221 — —
- - - Cut Stone-work, for Porch - - - - - - - - -	100 — —
- - - Well to supply Water-closet - - - - - - - - -	50 — —
- - - slating Sheds, Offices, &c. - - - - - - - - -	10 — —
Total Debts, 5th January 1815 - - £.	1,494 18 3

	£. s. d.
The Institution has nothing to take Credit for; nor any regular Funds, but the Interest of 5,700*l.* Government 5 per cent. Stock - - - - - - -	285 — —
And the Interest of 3,200*l.* - ditto - being the fund for erecting a Chapel - -	160 — —
£.	445 — —

AN ACCOUNT of the Number of Children in the Female Orphan House, in the year ended 5th January 1815.

In the House on the 5th January 1814 - - - - - - - -	158
Admitted in the year ended 5th January 1815 - - - - - - -	12
Total - - -	170
Disposed of in the year ended 5th January 1815 - - - - -	33
Remained in the House on 5th January 1815 - - - - - - -	137

Printed image digitised by the University of Southampton Library Digitisation Unit

—(30.)—

FOUNDLING HOSPITAL.

THE ACCOUNT of the Governors of the Foundling Hospital at Dublin, for one year, ended the 5th day of January 1815.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		19,146 2 5
HOUSE TAX:	£. s. d.	
Amount depending 5th January 1814 - - - - - -	645 18 5	
One year's House Tax chargeable on and from 5th January 1814	8,580 3 6	
Total House Tax and Arrears - - -	9,226 1 11	
Deduct therefrom the amount lost by insolvent and uninhabited Houses, not being collectable after 5th January 1815 - -	124 5 3	
The Balance then is - - -	9,101 16 8	
Of which there remained depending on the 5th January 1815, and which has been continued in collection - - - -	689 7 5	
Total received for House Tax and Arrears, within the period of this Account - - - - - - - -		8,412 9 5
RENT of ESTATE:		
Arrears depending on the 5th January 1814 - - - -	28 15 6	
One year's Rent due on and from 29th September 1814 - -	115 2 —	
Arrears and Rent - - -	143 17 6	
Deduct Arrears outstanding on 5th January 1815 - - -	28 15 6	
Total Receipt of Arrears and Rent, to 5th January 1815 - -		115 2 —
Received Parliamentary Grant - - - - - - - - - - - -		28,725 — —
- - - for sale of manufactured Goods - - - - - - - - -		322 — 5
- - - - Fines from Contractors, Servants, &c. - - - - - - -		10 2 11
- - - Advance Money that had been paid to Country Nurses, and afterwards returned by them - - - - - - - - - - -		1 1 8
- - - for Garden Sales and old Paper - - - - - - - - -		6 13 11
- - - - Stamps from several Persons giving Receipts - - - - -		7 2 2
- - - - old Building Materials - - - - - - - - - -		24 19 7½
Total Charge - - £.		56,770 14 4½

THE DISCHARGE:	£. s. d.
Paid for Provisions - - - - - - - - - - - - - -	8,092 4 11
- - - Clothing - - - - - - - - - - - - - -	1,990 9 9
- - - Manufactures - - - - - - - - - - - - -	2,025 16 —
- - - Coals, Soap, Candles, Lamp Oil, &c. - - - - - - - - -	1,224 2 1
- - - Furniture and House Expenses - - - - - - - - -	1,094 8 6
- - - Books, Stationary, and Printing - - - - - - - - -	336 13 —
- - - Advertising - - - - - - - - - - - - - -	6 10 —
- - Infirmary Expenses - - - - - - - - - - - - -	10 18 — ½
- - Apprentice Fees - - - - - - - - - - - - -	72 — —
- - Poundage to Collectors - - - - - - - - - - - -	350 10 3
- - Constable Money to D° - - - - - - - - - - - -	72 14 3
- - Incidents - - - - - - - - - - - - - -	107 8 3½
- - Annuity - - - - - - - - - - - - - -	15 — —
Carried forward - - - £.	15,398 15 1

Printed image digitised by the University of Southampton Library Digitisation Unit

(30)—FOUNDLING HOSPITAL—*continued.*

	£.	s.	d.
Brought forward - - -	15,398	15	1
Paid Salaries, Wages, and Allowances - - - - - - - - -	2,565	19	8½
- - Architect Balance of Account due him 5th January 1814 - - - - -	114	1	3
- - for nursing Children - - - - - - - - - - - -	16,528	9	10
Total Discharge - - -	34,607	5	10½
Balance in favour of the Public - - -	22,163	8	6
The Charge as above - - £.	56,770	14	4½

THIS ACCOUNT is correctly stated and vouched.

STATE of the above BALANCE:

	£.	s.	d.
In the hands of Francis Johnston, on account of Buildings - - - - - -	1,680	—	—
Cash in the Bank of Ireland - - - - - - - - - - - -	20,394	13	6½
In the hands of the Rev. A. Barlee, Register - - - - - - - -	88	12	11½
Ditto - - of Francis Johnston - - - - - - - - - -	—	2	—
The Balance as above - - £.	22,163	8	6

STATE of the DEBTS and FUNDS, on the 5th January 1815.

DEBTS;	£.	s.	d.
For Provisions - - - - - - - - - - - - - -	1,760	7	10
- - Clothing - - - - - - - - - - - - - -	552	9	6
- - Manufactures and Woollen Factory - - - - - - - - -	279	2	10
- - Alterations of Buildings - - - - - - - - - - -	1,680	—	
- - Candles, Soap, and Lamp Oil - - - - - - - - - -	151	13	[illegible]
- - Furniture and House Expenses - - - - - - - - - -	143	5	3
- - Stationary and Advertising - - - - - - - - - -	134	6	5
- - Infirmary Expenses - - - - - - - - - - - -	71	9	11
- - Estimate of Wages to the Country Nurses - - - - - - - -	8,300	—	—
Total Amount and Estimate of Debts - - - £.	13,075	14	9

To answer which, there are depending the following Amounts:

	£.	s.	d.	£.	s.	d.
Arrears of House Tax depending 5th January 1815 - - -				689	7	3
Rent of Estate outstanding on ditto - - - - - -				28	15	6
Amount paid to Francis Johnston, Architect, for account of Buildings, which being in progress, the Accounts for the same could not be adjusted within the period of this Account - - - -	1,680	—	—			
Balance of Cash remaining in the Bank of Ireland - - - - - - - -	20,394	13	6½			
D° - - D° - in the hands of A. Barlee - -	88	12	11½			
D° - - D° - in the hands of Francis Johnston	—	2	—			
Total Amount of Funds depending - - -				22,163	8	6
Balance in favour of the Charity - - -						9,805 16 8
£						13,075 14 9

Printed image digitised by the University of Southampton Library Digitisation Unit

(30.)—FOUNDLING HOSPITAL—*continued.*

AN ACCOUNT of the Number of Children admitted into the Foundling Hospital, and now disposed of, for the year ending 5th January 1815.

INFANT DEPARTMENT.

Dr.		Cr.	
Remained in Nursery on the 5th Jan. 1814	60	Died in the Nursery this year - -	771
Admitted this year - - - -	2,216	Sent to Nurse this year - - -	1,531
Returned from country Nurses - -	126	Returned to Hall - - - -	4
		Given to Parents - - - -	67
		Remained in Nursery 5th Jan. 1815 -	29
	2,402		2,402

GROWN DEPARTMENT.

Dr.		Cr.	
Remained in the House on Hall Allowance, 5th January 1814 - - -	997	Died in the Infirmary this year - -	17
Returned to Hall this year - -	69	Apprenticed this year - - -	211
Drafted from Country Nurses - -	336	Appointed School Mistress - -	1
		Eloped from the House - - -	3
		Sent to the Country for Health - -	79
		Put on Aged List - - - -	2
		Remained in the House on Hall Allowance, 5th January 1815 - - -	1,089
	1,402		1,402

COUNTRY ACCOUNT.

Dr.		Cr.	
Remained in Country 5th January 1814 (147 for Health) - - - -	5,773	Returned from the Country this year -	126
Sent to Nurse this year - - -	1,531	Returned, being for Health - -	64
Sent to the Country for Health - -	79	Died in the Country, being for Health -	14
		Died and Buried Abroad, &c. - -	1,074
		Brought home Dead - - - -	1
		Drafted to Hall - - - -	332
		Remaining in the Country the 5th Jan. 1815 (148 for Health) - - -	5,772
	7,383		7,383

(Signed) *A. Bailie*, Regr.

Printed image digitised by the University of Southampton Library Digitisation Unit

— (31.) —

SAINT PATRICK'S HOSPITAL.

THE ACCOUNT of the Governors of Saint Patrick's Hospital, Dublin, for one year, ended the 24th day of December 1813, inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Received for Board and Admission of several Patients within the period of this Account				3,883	3	8½
- - - from John Verschoyle, esq for Account of Rents of Estate	1,256	9	9			
- - - - - Hon. and Rev. John Pomeroy, for Account - ditto - Rents	520	—	—	1,776	9	9
- - - Interest on Dunleer and Kinnegad Debentures				13	5	—
- - - for six Waterford Paupers, 74 weeks, at 11s. 4½d. per week, and one ditto, 42 weeks, at ditto, to 1st November 1813				276	8	—
Total Charge - - - £.				5,949	6	5½

THE DISCHARGE:

	£.	s.	d.
Paid P. Campbell, for Balance due to him on the Statement of his Accounts with the Governors of Saint Patrick's Hospital, on 24th December 1812 - -	362	7	3
- - for Provisions	3,610	19	10½
- - - Clothing	111	5	4
- - - Furniture and Bedding	147	3	9
- - - Coals, Soap, Candles, &c.	562	16	11½
- - - Incidents	89	2	6
- - - Medicines, &c.	59	12	5
- - - Stationary	1	18	4½
- - Rent and Taxes	10	6	6
- - Salaries, Wages, and Allowances	1,212	7	10½
- - for Buildings and Repairs	245	5	8
Total Discharge - - -	6,413	6	6
Deduct the Charge - - -	5,949	6	5½
Balance in favour of Accountants - - £.	464	—	—½

The Accountants Balance is increased nineteen pounds, by detailing the amount of Salaries, on the face of the Engrossment, and which sum is the Balance of Errors discovered in casting the quarterly Abstract of Salaries, as made out by Accountants.

	£.	s.	d.	£.	s.	d.
There are detailed on engrossed Account sundry sums, finally disallowed by us, amounting to -	—	15	4¾			
And amount of sundry temporary Disallowances, being payments after period, the particulars of which are also detailed on engrossed Account -	694	14	9			
Total Disallowances - - -				695	10	1¾
From which must be deducted, amount of sundry Under-credits allowed by us	—	2	3½			
And also the above Balance in favour of Accountants	464	—	—½			
				464	2	4
The true Balance will then be, in favour of the Public - - - £.				231	7	9¼

Memorandum:—There are also detailed on engrossed Account, sundry Under-payments by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 17*s.* 4*d.*

We examined a Governor, Secretary, the Master, and the Land Agent, who deposed that this Account is just and true.

We have made various temporary Disallowances upon this Account, the reasons for which are detailed on face of the engrossed Account. It is, as amended by us, correctly stated and vouched.

PATIENTS:

Boarders in the house, 24th December 1813 - - - -	60
Paupers - - ditto - - ditto - - - - -	101
TOTAL - - -	161

Printed image digitised by the University of Southampton Library Digitisation Unit

— (32.) —

LYING-IN HOSPITAL.

THE General ACCOUNT of the Governors and Guardians of the Lying-in Hospital, Dublin, for one year, ended the 5th day of January 1814.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,038	8	11 $\frac{3}{4}$
Received Collections in the Chapel				112	4	7 $\frac{1}{2}$
- - - Rents of Pews				103	—	3
- - - from sundry persons, for supporting Beds in the Hospital				237	10	—
- - - Benefactions				52	1	3
- - - Tax on private Sedan Chairs				51	—	7 $\frac{1}{2}$
- - - from Doctor Hopkins, for admission of two female Pupils				20	—	—
- - - Produce of Garden Music				1,223	7	8
- - - Ditto - Rotunda and Rooms				376	19	6
- - - Ditto - four Assemblies				314	—	2
RUTLAND-SQUARE TAX:	£.	s.	d.			
Arrear due 5th January 1812, and uncollected 5th January 1813	77	14	7 $\frac{3}{4}$			
One year's Tax, due 5th January 1813	333	16	7 $\frac{1}{4}$			
	411	11	3			
Deduct Arrears uncollected	97	19	11 $\frac{1}{4}$			
Rutland-square Tax				313	11	3 $\frac{3}{4}$
Received Rents				240	1	6
INTEREST:						
Received one year's Interest on Mr Daniel's Bequest, to 13th Jan 1813	30	—	—			
- - - Ditto - ditto - on Mortgage, of Right hon. H. L. Rowley, to 22d Nov. 1813	93	—	—			
- - - Ditto - ditto - on 8,868 *l.* 8 *s.* Government 3 $\frac{1}{2}$ per cent. Stock, due 25th December 1813	310	7	10			
Interest				433	7	10
- - - Parliamentary Grant, net				3,270	7	11
- - - Lord Grenville's Wine License, to Christmas 1812				10	6	3
Total Charge - - - £.				7,796	7	10 $\frac{1}{2}$

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid Expenses of Chapel				205	10	4
- - Ditto - of Gardens				746	9	11 $\frac{3}{4}$
- - Ditto - of Rotunda and Rooms				349	8	9 $\frac{1}{4}$
- - Ditto - of Assemblies				58	6	6
- - Establishment				526	11	6
- - for Washing				258	15	1
- - Rent for one year, to 1st May 1813				70	—	—
- - for Provisions				1,040	1	1 $\frac{1}{4}$
- - - Medicines				77	16	9
- - - Coals, Soap and Candles				415	4	2
- - - Furniture				323	5	3 $\frac{1}{2}$
- - Doctor Hopkins, for instructing 13 Female Pupils				130	—	—
- - Incidents				113	6	5
- - for Repairs				703	8	5 $\frac{1}{4}$
- - Poundage for collecting Chair Tax				2	11	—
- - Expenses of Rutland-square				354	4	1 $\frac{1}{2}$
DEBENTURE INTEREST:	£.	s.	d.			
Arrear due 25th Dec. 1812, and remaining unpaid 5th Jan. 1813	242	—	—			
One year's Interest on 110 Four per Cent. Debentures, due 25th December 1813	440	—	—			
	682	—	—			
Of which remained in arrear 5th January 1814	222	—	—			
Debenture Interest, paid up to 24th June 1813				460	—	—
Total Discharge				6,434	19	5 $\frac{1}{2}$
Balance in favour of the Public				1,361	8	5
The Charge as above - - £.				7,796	7	10 $\frac{1}{2}$

Pnnted image digitised by the University of Southampton Library Digitisation Unit

(32.)—LYING-IN HOSPITAL—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - -	1,361	8	5
To which must be added, amount of sundry Sums, finally disallowed by us, as per Particulars detailed on engrossed Account - - - - - - - - -	2	13	9
The true Balance in favour of the Public then is - - - - £	1,364	2	2

Memorandum:—There are also detailed on engrossed Account, sundry Under-payments, by Errors in Casting and Calculation, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 5*s.* 8*d.*

For State of Balance, see Account to 1815.

DEBTS:

AN ACCOUNT of Debts Outstanding and Unpaid, due by the Governors of the Lying-in Hospital, 5th January 1814.

	£.	s.	d.
Debenture Interest, due 25th December 1813 - - - - - - - -	222	—	—
Rev. Wm Ould, retired Chaplain, 1 quarter, due 5th January 1814 - - -	13	15	—
Maria Gandy, Organist, - - ditto - - ditto - - - - - - -	5	—	—
Edward Weyman, Chapel Clerk, ditto - - ditto - - - - - - -	3	—	—

CREDITS:

Arrears due to the Governors - - - -	Bed Money - - -	1,312	10	—
	Chair Tax - - -	31	1	3
	Square Tax - - -	97	19	11¼

—(33.)—

LYING-IN HOSPITAL.

The General ACCOUNT of the Governors and Guardians of the Lying-in Hospital, Dublin, for one year, ended the 5th day of January 1815.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -				1,361	8	5
Received Collections in the Chapel - - - - - - - - - - -				116	8	2½
- - - Rents of Pews - - - - - - - - - - - -				97	—	3
- - - from sundry Persons, for supporting Beds in the Hospital - - -				675	—	—
- - - Benefactions - - - - - - - - - - - -				125	13	9
- - - Produce of Rotunda and Rooms - - - - - - - - -				477	9	—
- - - - - - Assembly - - - - - - - - - -				141	18	8
RUTLAND SQUARE TAX:						
Arrear of Tax, due 5th Jan 1813, and uncollected 5th Jan. 1814	97	19	11¼			
One year's Tax, due 5th Jan 1814 - - - - - - - -	333	16	7¼			
	431	16	6½			
Deduct Arrear uncollected - - - - - - -	175	1	3½			
Rutland Square Tax - - - - - - -				256	15	3
Received Rents - - - - - - - - - - - -	-	-	-	227	13	3
- - - Tax on private Sedan Chairs - - - - - -	-	-	-	54	2	10½
INTEREST:						
- - - Half a year's Interest on 8,868*l.* 8*s.* Government 3½ per cent. Stock, to 24th June 1814 - - - -	155	3	11½			
- - - One year's Interest on Mortgage of the late Right hon. H. L. Rowley, to 22d November 1814 - - -	93	—	—			
Interest - - - - - - - -				248	3	[illegible]
Carried over - - - - - - - £.				3,781	[illegible]	[illegible]

Printed image digitised by the University of Southampton Library Digitisation Unit

(33.)—LYING-IN HOSPITAL.—*continued.*

	£.	s.	d.
Brought forward - - - - - -	3,781	13	7½
Received Lord Grenville's Wine License to Christmas 1813 - - - - - -	10	6	3
- - - for admission of a Female Pupil - - - - - - - - - -	10	—	—
- - - - 4½ Months Maintenance of Mrs. Owen - - - - - - -	7	10	—
- - - Parliamentary Grant - - - - - - - - - - - -	3,070	—	—
- - - Produce of Garden Music - - - - - - - - - - -	847	3	5
- - - Subscription to Gardens - - - - - - - - - - -	4	11	—
Total Charge - - - - - £.	7,731	4	3½

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Chapel - - - - - - - - - - - - - -	230	1	6½
- - - - - - Gardens - - - - - - - - - - - - - -	418	14	5
- - - - - - Rotunda and Rooms - - - - - - - - - -	427	2	2½
- - - - - - Assemblies - - - - - - - - - - - - -	36	18	4½

HOSPITAL:

	£.	s.	d.
- - Establishment - - - - - - - - - - - - - - -	537	19	8
- - Rent - - - - - - - - - - - - - - - - -	70	—	—
- - for Washing - - - - - - - - - - - - - - -	268	2	8
- - - Provisions - - - - - - - - - - - - - -	1,803	12	6½
- - - Medicines - - - - - - - - - - - - - -	135	8	7
- - - Coals, Soap, and Candles - - - - - - - - - - -	264	16	2
- - - Furniture - - - - - - - - - - - - - -	181	11	5
- - - Printing and Stationary - - - - - - - - - - -	41	1	1½
- - - Doctor Hopkins, for instructing Eight Female Pupils, presented by sundry Grand Juries, during the year - - - - - - - - - -	80	—	—
- - - Incidents - - - - - - - - - - - - - - -	103	12	1½
- - - Buildings and Repairs - - - - - - - - - - - -	691	6	—
- - Poundage for collecting Chair Tax - - - - - - - - - -	2	14	1½
- - Expenses of Rutland Square - - - - - - - - - - -	354	9	10½

DEBENTURE INTEREST:

	£.	s.	d.	£.	s.	d.
Arrear of Interest, due 25th December 1813, and remaining unpaid 5th Jan. 1814 - - - - - - - - - - -	222	—	—			
One year's Interest on 110 four per cent. Debentures, due 25th December 1814 - - - - - - - - - - -	440	—	—			
	662	—	—			
Of which remain in Arrear, 5th Jan. 1815 - -	230	—	—			
Debenture Interest - - - - - - -				432	—	—
Total Discharge - - - - - - -				6,079	10	10¼
Balance in favour of the Public - - - - - - -				1,651	13	5¼
The Charge as above - - - - - - - £.				7,731	4	3½

Printed image digitised by the University of Southampton Library Digitisation Unit

(33.)—LYING-IN HOSPITAL—*continued.*

		£. s. d.
The above Balance brought down		1,651 13 5½
To which must be added, in consequence of Accountants having short brought forward the corrected Balance from last Account, which was not ascertained when this Account was made up	£. 2 13 9	
And amount of sundry Sums finally disallowed by us in "Discharge," as per Particulars detailed on engrossed Account	4 11 10½	
Additions to Charge and final Disallowances		7 5 7½
The true Balance in favour of the Public then is £.		1,658 19 — ½

Memorandum:—There are also detailed on engrossed Account sundry under-payments by errors in casting and calculation, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 1*s.* 5½*d.*

On these Accounts we examined Dr. Labatt, a Governor and Resident Master, the Architect, Register, and Matron, who severally deposed that the Accounts are just and true.

STATE of the above BALANCE:	£. s. d.
In Bank	728 10 9½
Paid Wm Anderson on account, for supplying Assemblies with Fruit three years	49 11 11
- - Correspondent on account of advertising	31 6 11
- - the Hibernian Journal - - Do - - and Printing	62 14 9½
- - Ann Ribin, on account of Glass Ware	41 9 2½
- - E. Mulvany - - - - - Do	34 17 6
- - Saunders's News Letter, on account	20 13 10
In the hands of the Register, including a sum of 1*l.* 5*s.* 10*d.* disallowances in former and present Accounts	683 14 3¾
In the hands of sundries, disallowed in former accounts, and to be refunded by them	4 19 3
- - Do - of sundries disallowed as above, and to be refunded by them	1 — 6½
The true Balance as above £.	1,658 19 — ½

DEBTS:

An Account of Debts outstanding and unpaid, due by the Governors of the Lying-in Hospital, 5th January 1815:	
Debenture Interest due 25th December 1814	230 — —
Maria Gandry, Organist, 1 quarter's Salary to 5th January 1815	5 — —

CREDITS:

Arrears due to the Governors:	
Bed Money	700 — —
Chair Tax	—
Square Tax	175 1 3½
Rent	42 10 —
Half a year's Interest on Government Stock, due 25th December 1814	155 3 11½

Printed image digitised by the University of Southampton Library Digitisation Unit

— (34.) —

COW POCK INSTITUTION.

THE ACCOUNT of the Directors of the Cow Pock Institution, Dublin, for one year, ended the 5th day of January 1815, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	315	7	5½
Received from the Treasury	140	10	—
- - - for Cow Pock Infection	160	7	0
- - - Subscriptions	138	15	0
- - - Fines for irregularity of Patients	28	12	5
Total Charge - - - £.	792	12	10½

THE DISCHARGE:			
Paid for Repairs to Institution House	58	17	6
- - Rent, Taxes and Insurance	148	1	2½
- - for Coals	3	2	0
- - - Printing and Stationary	49	7	6½
- - Secretary's Gratuity	150	—	—
- - Incidents	26	7	1
Total Discharge - - -	435	15	10
Balance in favour of the Public - - -	356	17	—½
The Charge as above - - £.	792	12	10½

The above Balance brought down	356	17	—½
To which must be added, amount of an Overcharge in Grand Jury Cess, by Clerical error, finally disallowed	2	5	4
The true Balance in favour of the Public then is - - - £.	359	2	4½

THIS ACCOUNT has been proved by a Director and the Secretary, to be just and true.

The Directors conceived it proper to obtain a Bust of Dr. Jenner, as particularly applicable for this Institution, and upon due consideration, we have allowed the amount, being eight pounds nineteen shillings and two-pence halfpenny, which the attending Director conceived to be a small but just compliment to Dr. Jenner.

The Board's return states the number of Patients inoculated within this year were 4,583. Packets issued to Practitioners 4,899, ditto to Army Surgeons 301.

That there was a diminution of 383 Patients vaccinated between this and the preceding year, which has been accounted for by the extreme severity of the season at the commencement of the year, and the very unfavourable weather towards its conclusion, which almost entirely precluded the attendance of Patients.

STATE of the above BALANCE:				£.	s.	d.
In the hands of Dr. Clarke, Treasurer				148	13	9
- - D° - - of Dr. Labat, Secretary	£. 208	3	3½			
- - D° - - of - - D° - - as above disallowed	2	5	4			
				210	8	7½
The true Balance as above - - - £.				359	2	4½

Printed image digitised by the University of Southampton Library Digitisation Unit

—(35.)—

GREEN COAT HOSPITAL, CORK.

An ACCOUNT of the Trustees of the Green Coat Hospital of the City of Cork, from the 6th day of January 1814, to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Treasury	116	15	—
- - Rents, Legacies, &c.	75	4	—
- - Bequests, &c.	12	10	—
- - Subscriptions	54	7	3
Total Charge £	258	16	3

THE DISCHARGE:			
Balance of last Account in favour of the Trustees	159	11	4½
Paid Fees	4	11	10
- - for instructing the children	42	—	2
- - - Clothing	116	6	7½
- - - Furniture and Repairs	27	5	9
- - Rent and Insurance	6	—	9
- - for Coals	12	17	5
Total Discharge	368	13	11
Deduct the Charge	258	16	3
Balance in favour of the Trustees £.	109	17	8

The above Balance in favour of the Trustees brought down	109	17	8
To which must be added a Sum, with which they have charged themselves, as Parliamentary Grant, more than stated to have been issued by the Auditor General's Certificate	—	10	—
The true Balance in favour of the Trustees then is £.	110	7	8

THE foregoing ACCOUNT is in every respect fairly stated and properly vouched.

ACCOUNTANTS STATEMENTS.

Trustees by Act of Parliament:

1. The Right hon. the Earl of Kildare,
2. Right hon. the Earl of Barrymore,
3. Bishop of Cork,
4. Mayor of Cork,
5. Hon. St. John Broderick,
6. Sir Standish Hartstong, bart.
7. Francis Edwards of London, esq.
8. John Rogerson, esq.
9. Hon. Brigadier General Sterne,
10. Edwd Hoare, esq. } Members for the
11. Edwd Knapp, esq. } City of Cork.
12. Colonel Robert Rogers,
13. Capt. James Maule,
14. Phil. Crofts, esq.
15. John Meade, esq.
16. Edwd Browne, esq.
17. Doctor George Rogers,
18. Mr. Abraham Morris,
19. Rev. Mr. Michael Baldwin,
20. Mr. John Hawkins,
21. Mr. John Carleton,
22. Mr. Daniel Pierce,
23. Mr. Edwd Webber,
24. Mr. Wm Masters,
25. Mr. Daniel Thresher, and their Heirs; and the Minister and Churchwardens of the Parish of St. Mary Shandon, and their Successors.

Printed image digitised by the University of Southampton Library Digitisation Unit

(35.)—GREEN COAT HOSPITAL—*continued.*

TRUSTEES Elected:

1. William Jameson,
2. Rev. Doctor Dobyn,
3. John Carleton,
4. John Foster, Treasurer,
5. Rev. Doctor Foster Archer,
6. Robert Harding, M. D.
7. Rev. Doctor George Sealy,
8. George Tisdall,
9. Rev. Thomas Cole,
10. Rev. John Webb,
11. Richard Hare,
12. Rev. Wm Thompson, Archdeacon of Cork,
13. John George Newsom, Lord Mayor of Cork,
14. Richard Collett,
15. Edward Pope,
16. Rev. Thomas Foster Saunders,
17. Rev. Warham Leader,
18. Robert Gibbings, M. D.
19. James Lane,
20. Wm Wugget, Recorder of Cork,
21. Robert Wilmot, Deputy ditto
22. Right Rev. John Leslie, Bishop of Dromore,
23. Col. William Massey Baker,
24. Col. Arthur Gibbins,
25. Thomas Cuthbert,
26. John Cotter,
27. Major Thomas S. Chandley,
28. James Clarke,
29. Robert Denne,
30. Robert Ottway,

Rev. John Quarry, Minister of St. Mary Shandon, was elected a Trustee when Curate of said Parish.

PARTICULARS of ESTATES, PROPERTY and FUNDS.

		£. s. d.
Mrs. Shearman's Annuity, paid by the Rector of Christ Church, arising out of Lands in the North Liberties of Cork - - - - - - - - - -		5 — —
Surplus of Captain Berridge's Legacy, in the Gift of the Mayor and Recorder of Cork, and the Minister of St. Mary Shandon - - - - - £. 28 14 —		
Ground Rent of the City Hospital, let to the Corporation of Cork 1718, for ever - - - - - - - - - - - - -	1 — —	
Interest of 100 *l.* from said Corporation, left by Captain Lugg - -	6 — —	
- D° - of 30 *l.* - - - - D° - - - - - D° - - -	1 10 —	
Paid by the Corporation - - -		37 4 —
Ground Rent from the Executors of Thomas Richmond, for a Lot of Ground let him for 900 years, per Lease, dated 1st November 1771, made to him by Robert Rogers of Lota, and bequeathed by said Rogers - - - - - - -		4 — —
The Lands of Rickenhead, in the County of Dublin, let to Patrick Fox, per Lease dated 17th November 1735, for his Life, and ninety-nine years after his decease; purchased by Daniel Thresher, and bequeathed by him; Rent paid by Simon Purden - - - - - - - - - - - - - - - -		26 — —
Chief Rent of eleven Plough Lands of Ballyvorney, in the County of Cork, assigned the 5th May 1719, by Francis Edwards of London, to George Rogers and Thomas Newinham, esqrs. for ever in trust for the Green Coat Hospital; the Rent paid by Sir Nicholas Conway Colthurst, bart. whose Estate it is - - - - -		11 — —
Mrs. Goodman's Bequest, arising out of concerns in Blarney Lane, in the City of Cork, paid by Miss Davis - - - - - - - - - - - -		3 10 —
Carried over - - - - £.		86 14 —

Printed image digitised by the University of Southampton Library Digitisation Unit

(35.)—GREEN COAT HOSPITAL—*continued.*

	£. s. d.
Brought forward - - - -	86 14 —
William Masters bequeathed for ever, out of the Lands of Doonceny and Kealveux, both in the County of Cork, paid by the Treasurer - - - - - - -	4 — —
David Veiling bequeathed a House on Bachelor's Quay, in this City, which he held by Lease, under Joseph Pike, dated 9th October 1724, for 129 years, at 3*l.* 12*s.*; the Trustees let it to John Mason the 5th July 1755, for 61 years, at 8*l.* the said Rent now paid by Philip Clarke, and the Profit Rent - - - - - -	4 8 —
£.	95 2 —

SUBSCRIPTIONS uncertain.

CREDITS of the HOSPITAL:

Rector of Christ Church, for four years, due 29th Sept. 1814, of Mrs. Shearman's Annuity - - - - - - - - - - - - - - -	20 — —
Phil. Clarke, for half a year, due - - - - ditto - - - - - - -	4 — —
Executors of Thomas Richmond, for one year, ditto - - - - - - -	4 — —
Sir Nicholas Conway Colthurst, bart. ditto, 1st November 1814 - - - - -	11 — —
£.	39 — —

DEBTS of the HOSPITAL:

Due to the Representatives of Benjamin Pike, for half a year's Ground Rent, due 29th Sept. 1814 - - - - - - - - - - -	1 16 —
D° - to John Foster, esq. Treasurer - - - - - - - - - - -	109 17 8
	111 13 8
Deduct the above Credits - - - -	39 — —
Balance - - - £.	72 13 8

CHILDREN Clothed and Educated, and Reduced PERSONS in the Hospital:

Children on the Books 5th January 1814 - - - - - - -		55
Admitted to 5th January 1815 - - - - - - - - - -		24
		79
Discharged for not attending their Church and School - - -	12	
Apprenticed - - - - - - - - - - -	1	
Remain on the Books - - - - - - - - - -	66	
		79
Reduced Persons on the Books, 5th January 1814 - - - -		29
Admitted to 5th January 1815 - - - - - - - - -		4
		33

NUMBER and NAMES of OFFICERS and SERVANTS:

Rebecca Bailey, Schoolmistress - - - - - -	Elected 25th February 1765.
William Bailey, her Son, Schoolmaster - - - - -	D° - 17th August 1803.
Chanley Preston, Maid Servant - - - - - -	D° - 22d May 1814.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(36.)—

SOUTH CORK INFIRMARY.

THE ACCOUNT of the Trustees of the South Charitable Infirmary, City of Cork, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	124	8	3½
Received at a Charity Sermon - - - - - - - - - - net.	253	6	2
- - - Subscriptions	306	18	4
- - - Donations	25	4	4
- - - Jury Donations	60	8	1
- - - Grand Jury Grant, at Summer Assizes 1813	250	—	—
- - - Net Produce of a Ball held at the Assembly Rooms	55	4	1
- - - from the Governors of the County and City of Cork House of Industry and Lunatic Asylum, for Medicines supplied the sick Poor in these Institutions at first cost	39	7	2
N. B.—This item is returned in Accountants Statement last year, 58*l.* 13*s.* 9½*d.* but on re-inspection of the Medicine Account, it was found that the Apothecary had estimated the articles 19*l.* 6*s.* 7½*d.* over the first cost price, which sum the Trustees ordered to be deducted from said Account, and the balance 39*l.* 7*s.* 2*d.* as above, to be received in full discharge thereof.			
Received one year's Interest on 700*l.* Government 5 per cent. Stock, due September 5th 1814	35	—	—
- - - a Fine levied by the Mayor of Cork	10	—	—
Total Charge - - £.	1,164	16	6

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	351	17	3½
- - Medicine, Wine, Spirits, Porter, Groceries, &c.	242	13	4
- - Coals, Soap, Candles and Lamp Oil	100	5	—½
- - Rent	12	—	—
- - Salaries and Wages	121	13	6½
- - Printing, Stationary and Advertising	12	6	5½
- - Furniture	119	15	7½
- - Buildings and Repairs	53	—	—
- - Contingencies	26	5	11
Total Discharge - - -	1,039	17	2½
Balance in favour of the Public, in the Treasurer's hands - - -	124	19	3½
The Charge as above - - £.	1,164	16	6

The Balance in favour of the Public is decreased two-pence, by the correction in the engrossment of an error appearing on the face of the original Account.

Printed image digitised by the University of Southampton Library Digitisation Unit

(36.)—SOUTH CORK INFIRMARY—*continued.*

		£. s. d.
The above Balance brought up - - - - - - - - - -		124 19 3½
To which must be added, short brought forward in corrected Balance of last Account - - - - - - - - - - - - -	£. 3 — —	
And sundry trifling errors in calculation, detailed on engrossed Account, and finally disallowed, amounting to - - - -	— 1 3½	
Total added to Charge, and finally disallowed - - -		3 1 3½
The true Balance in favour of the Public then is - - - £.		128 — 7

There are also detailed on engrossed Account sundry errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 1 *s.*

THIS ACCOUNT is well stated and vouched, and supported by the affidavits of the Treasurer and Steward.

The Salary of the Apothecary has been increased from Fifty Guineas to Eighty Pounds per annum. The Trustees consider they have a discretionary power over the Funds of the Infirmary, to give or increase Salaries, or otherwise dispose of them for the benefit of the Institution, under the Act of their Incorporation; viz. Irish Act of 11th and 12th Geo. III. and they exercised that power in the present instance by a Resolution of the 15th July 1814, "That the salary of "Mr. Murphy, present resident Apothecary, be increased to 80 *l.* per annum, to be computed "from 1st May last, and that he shall procure such additional aid to fulfil the duties of his "office as may at any time be requisite, and more particularly on the days when the Physicians "attend this Charity."

ACCOUNTANTS STATEMENTS.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

		£. s. d.
CASH FUNDS:		
Two years Parliamentary Grant, due December 25th 1814 - -	£. 100 — —	
Deduct Treasury Fees - -	3 9 9	
		96 10 3
Governors of the County and City of Cork House of Industry and Lunatic Asylum, one year and six months Rent of two lots of Ground held by them for the use of said Institutions - - - - - - - - - - - - - -		54 — —
Ditto - - for Medicines supplied the sick Poor in said Institutions at prime cost, from December 30th 1813 to December 30th 1814 - - - - - -		27 13 9
A Donation from a Record Jury at the City of Cork, Summer Assizes 1809, John Cotter, junior, esq. Foreman; due by Mr. John Bennett, Attorney for the Plaintiff - - - - - - - - - - - - - -		13 13 —
A Moiety of the City of Cork Grand Jury Grant to the City of Cork Infirmaries, Summer Assizes 1814 - - - - - - - - - - - -		250 — —
Arrears of Subscriptions due to the Infirmary and Lock Ward, January 5th 1815		316 — 4½
Thomas Varian, amount of his Account for sweeping brushes in 1811, charged by him twice to the Infirmary, with his receipt to each Account, and paid each time to William Hallaran, late Apothecary to the Infirmary; notwithstanding which, said Thomas Varian alleges he has received said amount but once, and refuses compliance with the opinion of the Commissioners in reimbursing the Trustees the money so advanced in their own wrong - - - - -		— 14 3
Hugh Driscol, charge for Coffins, similarly circumstanced - - - - -		2 8 9
	£.	761 — 9½
Michael O'Brien, a per-centage on 258 *l.* 4 *s.* 7½ *d.* amount of Bread Accounts for the years 1813 and 1814, at 2½ per cent. due January 5th 1815 - -		6 9 —
	£.	767 9 9½

Printed image digitised by the University of Southampton Library Digitisation Unit

(36.)—South Cork Infirmary—*continued.*

		£. s. d.
Permanent and Annual Charges:		
700 *l.* Stock in Government 5 per cents.; annual Interest - - - - - -		35 — —
Two lots of Ground let to the Governors of the County and City of Cork House of Industry and Lunatic Asylum - - - - - - -	£. 36 — —	
Deduct head Rent of the Infirmary premises, held by lease from the late James Morrison, for 10,000 years - - - - -	12 — —	
		24 — —
Annual Parliamentary Grant - - - - - - - -	50 — —	
Deduct Treasury Fees - -	1 14 10½	
		48 5 1½
	£.	107 5 1½

Number and Names of Annual Trustees:

John Swete
William Beamish,
Reuben Harvey,
John Leckey,
John Forster,
Russel Fitton,
John Cotter, senior,
John Travers,

Rev. Horatio T. Newman,
Francis Walsh, M. D.
George Daunt, M. D.
William S. Hallaran, M. D.
James Willis, M. D.
Joseph Read, M. D.
Abraham E. Orpen, M. D.

NUMBER and NAMES of OFFICERS and SERVANTS:

1. William S. Hallaran, M. D.	Physician - - - -	July 7th 1793.	Serve without Reward.
2. Abraham E. Orpen, M. D. -	Ditto - - - -	May 27th 1812.	
3. Stephen O'Brien, M. D. - -	Ditto - - - -	June 29th 1814.	
4. George Daunt, M. D. -	Surgeon - - - -	May 13th 1779	
5. John Woodrooff, M. D. -	Ditto - - - -	August 19th 1813.	
6. John Swete, Treasurer - - - - - - - - - - - -			
			£. s. d.
7. William Murphy, Apothecary, per annum - - - - - - - -			80 — —
8. Mary Hallaran, Housekeeper, - ditto - - - - - - - - -			22 15 —
9. Nurse-tenders two, and one Housemaid; one at 8 *l.* and two at 6 *l.* each per year - - - - - - - - - - - - - -			20 — —
10. A Porter, at per year - - - - - - - - - - - -			8 — —
		£.	130 15 —

PATIENTS.

In-Patients, 30 Beds.

Surgical, Medical, and Lock Ward.

Cured - - - - - -	210
Relieved - - - - - -	8
Quitted the House without permission -	3
Died - - - - - - - -	20
Remain in the House under cure -	26
Total - -	267

Medical and Surgical Out-Patients.

Cured or relieved - - -	2,188
In-Patients - - - -	267
Total - -	2,455

Printed image digitised by the University of Southampton Library Digitisation Unit

(6.)—South Cork Infirmary—*continued.*

INFIRMARY SUBSCRIPTIONS.

	Arrears due 5th Jan 1814.			Subscriptions for August 1st, 1814			Received within the period of this Account.			Arrears remaining due 5th Jan. 1815.		
	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
1. James Abel	-	-	-	1	2	9	1	2	9	—		
2. Thomas Allen	3	8	3	3	8	3	3	8	3	3	8	3
3. Mrs. Adderly	-	-	-	1	2	9	1	2	9	—		
4. Rev. Doctor Austin	1	2	9	1	2	9	1	2	9	1	2	9
5. A. B. per Miss Hood	-	-	-	2	5	6	2	5	6	—		
6. George Atkins	-	-	-	1	2	9	1	2	9	—		
7. Thomas Austen	-	-	-	1	2	9	-	-	-	1	2	9
8. Right hon. Viscount Bantry	10	4	9	3	8	3	10	4	9	3	8	3
9. Wm. Beamish	-	-	-	5	13	9	5	13	9	—		
10. Hon. and Rev. G. Beresford	1	2	9	1	2	9	1	2	9	1	2	9
11. John Barrett	-	-	-	1	2	9	1	2	9	—		
12. Mrs. Breviter	-	-	-	1	2	9	1	2	9	—		
13. Executors of James Bonwell	1	2	9	-	-	-	1	2	9	—		
14. Peter Besnard	-	-	-	1	2	9	1	2	9	—		
15. Phineas Bury	2	5	6	1	2	9	-	-	-	3	8	3
16. Croker Barrington	-	-	-	1	2	9	1	2	9	—		
17. Jemmat Brown	2	5	6	2	5	6	2	5	6	2	5	6
18. Mrs. Brown	1	2	9	1	2	9	1	2	9	1	2	9
19. Nicholas Bury	1	2	9	1	2	9	1	2	9	1	2	9
20. Thomas Parsons Boland	-	-	-	1	2	9	-	-	-	1	2	9
21. James Bleazby	-	-	-	1	2	9	1	2	9	—		
22. William Beamish, junior	-	-	-	1	2	9	1	2	9	—		
23. Right hon. Earl of Cork	-	-	-	11	7	6	11	7	6	—		
24. Right hon. Lord Carberry	-	-	-	3	8	3	3	8	3	—		
25. Hon. and Rt. Rev. Bishop of Cork and Ross	-	-	-	1	2	9	1	2	9	—		
26. William Clarke	-	-	-	1	2	9	1	2	9	—		
27. John Cuthbert	-	-	-	2	5	6	2	5	6	—		
28. Thomas Cuthbert	-	-	-	1	2	9	1	2	9	—		
29. John Cuthbert, junior	-	-	-	1	2	9	1	2	9	—		
30. John Cotter, senior	-	-	-	1	2	9	1	2	9	—		
31. William Cotter	-	-	-	1	2	9	1	2	9	—		
32. George Cotter	-	-	-	1	2	9	-	-	-	1	2	9
33. John Coleman	-	-	-	1	2	9	1	2	9	—		
34. James Chatterton	1	2	9	1	2	9	-	-	-	2	5	6
35. Halton Condron	1	2	9	1	2	9	1	2	9	1	2	9
36. William Crawford	-	-	-	2	5	6	2	5	6	—		
37. B. Coghlan, M. D.	-	-	-	1	2	9	-	-	-	1	2	9
38. N. M. Cummins	-	-	-	1	2	9	1	2	9	—		
39. Edward Creed	-	-	-	1	2	9	1	2	9	—		
40. Daniel Callaghan	-	-	-	2	5	6	2	5	6	—		
41. Daniel Callaghan, junior	-	-	-	1	2	9	1	2	9	—		
42. Gerrard Callaghan	-	-	-	1	2	9	1	2	9	—		
43. Robert Carr	-	-	-	1	2	9	1	2	9	—		
44. Denis Connor	-	-	-	1	2	9	1	2	9	—		
45. George Daunt	-	-	-	1	2	9	1	2	9	—		
46. Miss Daunt	-	-	-	2	5	6	2	5	6	—		
47. Thomas Dunscomb	-	-	-	1	2	9	1	2	9	—		
48. Edward Davies	-	-	-	1	2	9	1	2	9	—		
49. Mrs. De la Cour	-	-	-	1	2	9	1	2	9	—		
50. Miss Donovan	-	-	-	1	2	9	1	2	9	—		
51. Rev. D. Donovan	-	-	-	1	2	9	-	-	-	1	2	9
52. Right hon. Lord Ennismore	-	-	-	2	5	6	2	5	6	—		
53. Messrs. Edwards and Savage	-	-	-	1	2	9	1	2	9	—		
54. Anthony Edwards	-	-	-	1	2	9	-	-	-	1	2	9
55. Daniel Foley	-	-	-	2	5	6	2	5	6	—		
56. Russell Fitton	3	8	3	1	2	9	-	-	-	4	11	—
57. John Forster	-	-	-	1	2	9	1	2	9	—		
58. Rev. John Fortescue	-	-	-	1	2	9	-	-	-	1	2	9

(*continued.*)

Printed image digitised by the University of Southampton Library Digitisation Unit

(36.)—SOUTH CORK INFIRMARY—*continued.*

—	Arrears due 5th Jan. 1814. £.	s.	d.	Subscriptions for August 1st, 1811 £.	s.	d.	Received within the period of this Account. £.	s.	d.	Arrears remaining due 5th Jan. 1815. £.	s.	d.	—
59. Miss Frankland	-	-	-	1	2	9	1	2	9		—		
60. Richard Foot	1	2	9	1	2	9	-	-	-	2	5	6	
61. Thomas French	2	5	6	1	2	9	-	-	-	3	8	3	
62. Savage French	-	-	-	1	2	9	-	-	-	1	2	9	
63. Thomas Gibbings	-	-	-	1	2	9	1	2	9		—		
64. William Gosnell	-	-	-	2	5	6	2	5	6		—		
65. Thomas Gollock	2	5	6	1	2	9	3	8	3		—		
66. Thomas Gollock Forrest	-	-	-	1	2	9	-	-	-	1	2	9	
67. George Goold	-	-	-	1	2	9	-	-	-	1	2	9	
68. Col. Edward Gibbings	-	-	-	1	2	9	1	2	9		—		
69. Col. Arthur Gibbings	-	-	-	1	2	9	1	2	9		—		
70. Hon. Mrs. Hyde	3	8	3	1	2	9	-	-	-	4	11	—	
71. Richard Hare	-	-	-	1	2	9	1	2	9		—		
72. Col. H. M. Hodder	-	-	-	2	5	6	-	-	-	2	5	6	
73. Reuben Harvey	-	-	-	1	2	9	1	2	9		—		
74. Thomas Harvey	-	-	-	1	2	9	1	2	9		—		
75. Samuel Hobbs	3	8	3	1	2	9	-	-	-	4	11	—	
76. George Hodder	1	2	9	1	2	9	1	2	9	1	2	9	
77. Michael Hore	-	-	-	1	2	9	1	2	9		—		
78. John Hawks	1	2	9	1	2	9	1	2	9	1	2	9	
79. Miss Hawks	1	10	—	1	10	—	1	10	—	1	10	—	
80. John B Houghton	-	-	-	1	2	9	1	2	9		—		
81. Thomas Harris	-	-	-	1	2	9	-	-	-	1	2	9	
82. Mrs. Ellen Hayes	-	-	-	1	2	9	1	2	9		—		
83. Edward Herrick	1	2	9	1	2	9	1	2	9	1	2	9	
84. Mrs. Honner Lee	1	2	9	1	2	9	1	2	9	1	2	9	
85. Samuel Harrison	-	-	-	1	2	9	1	2	9		—		
86. Simon Hardy	-	-	-	1	2	9	1	2	9		—		
87. Henry Hardy	-	-	-	1	2	9	1	2	9		—		
88. Rev. Thomas D. Hincks	-	-	-	1	2	9	1	2	9	-	-	-	Discontinued.
89. Francis Hynes	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
90. Samuel Hawks	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
91. Edward Jameson	-	-	-	1	2	9	-	-	-	1	2	9	Dead.
92. Thomas Jennings	-	-	-	1	2	9	1	2	9		—		
93. William Jameson	-	-	-	1	2	9	1	2	9		—		
94. John Ingram	-	-	-	1	2	9	1	2	9		—		
95. Daniel Knight	-	-	-	1	2	9	1	2	9		—		
96. Joseph King	-	-	-	1	2	9	1	2	9		—		
97. Hugh Lawton	1	2	9	1	2	9	-	-	-	2	5	6	
98. John Leckey	-	-	-	1	2	9	1	2	9		—		
99. Messrs. Leicester M^c^Call & Cotter	-	-	-	11	7	6	11	7	6		—		
100. Mrs. R. Lawton	-	-	-	1	2	9	1	2	9		—		
101. John Leslie	1	2	9	1	2	9	1	2	9	1	2	9	
102. Mrs. J. Leslie	2	5	6	2	5	6	2	5	6	2	5	6	
103. William Leckey	-	-	-	1	2	9	-	-	-	1	2	9	
104. Rev. Giles Lee	1	2	9	1	2	9	1	2	9	1	2	9	
105. Mrs. Lee	1	2	9	1	2	9	1	2	9	1	2	9	
106. Richard Lane, junior	-	-	-	1	2	9	1	2	9		—		
107. Col. M. Longfield	-	-	-	3	8	3	3	8	3		—		
108. James Lane	-	-	-	1	2	9	1	2	9		—		
109. Robert M^c^Carthy	4	11	—	2	5	6	-	-	-	6	16	6	
110. Isaac Morgan	-	-	-	2	5	6	2	5	6		—		
111. Thomas Mannix	-	-	-	1	2	9	1	2	9		—		
112. Richard Maguire	-	-	-	1	2	9	1	2	9		—		
113. Jacob Mark	-	-	-	1	2	9	1	2	9		—		
114. Henry Milward	-	-	-	1	2	9	1	2	9		—		
115. Samuel Merrick	-	-	-	1	2	9	1	2	9		—		
116. Rev. Richard Meade	-	-	-	1	2	9	1	2	9	-	-	-	Dead.
117. James Morgan	-	-	-	2	5	6	2	5	6		—		
118. Francis J. Molony	-	-	-	1	2	9	1	2	9		—		
119. Daniel Murphy	-	-	-	1	2	9	1	2	9		—		
120. John Murphy	-	-	-	1	2	9	1	2	9		—		

Printed image digitised by the University of Southampton Library Digitisation Unit

(36.)—South Cork Infirmary—*continued.*

—	Arrears due 5th Jan. 1814.			Subscriptions for August 1st, 1814.			Received within the period of this Account.			Arrears remaining due 5th Jan. 1815.			—
	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
121. Jeremiah Murphy	-	-	-	1	2	9	1	2	9		—		
122. Peter Maziere	-	-	-	2	5	6	2	5	6		—		
123. Rev. Robert Meara	-	-	-	1	2	9	-	-	-	1	2	9	N. S.
124. R. H. T. Newman	-	-	-	1	2	9	1	2	9		—		
125. Richard N. Nettles	1	2	9	1	2	9	-	-	-	2	5	6	
126. Thomas Newenham	-	-	-	1	2	9	1	2	9		—		
127. Charles Oliver	4	11	—	2	5	6	-	-	-	6	16	6	
128. Jeremiah O'Reilly	-	-	-	1	2	9	1	2	9		—		
129. James O'Brien	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
130. Michael O'Brien	-	-	-	1	2	9	-	-	-	1	2	9	
131. John Orpen	-	-	-	1	2	9	-	-	-	1	2	9	
132. Abraham Orpen, M. D.	-	-	-	1	2	9	-	-	-	1	2	9	
133. Cooper Penrose	-	-	-	1	2	9	1	2	9		—		
134. Joseph Pike	-	-	-	1	2	9	1	2	9		—		
135. Robert P. Parker	-	-	-	1	2	9	-	-	-	1	2	9	
136. Miss Pike	-	-	-	1	2	9	1	2	9		—		
137. John Powell	1	2	9	1	2	9	1	2	9	1	2	9	
138. Philip Purcell	-	-	-	1	2	9	-	-	-	1	2	9	
139. John Parks	-	-	-	1	2	9	1	2	9		—		
140. Rev. Somers Payne	-	-	-	1	2	9	1	2	9		—		
141. Miss C. Parks	-	-	-	1	2	9	1	2	9		—		
142. Messrs. Logan and Parvin	-	-	-	2	5	6	2	5	6		—		
143. William Philips	-	-	-	1	2	9	1	2	9		—		
144. Rev. John Quarry	1	2	9	1	2	9	-	-	-	2	5	6	
145. William Roberts	-	-	-	1	2	9	1	2	9		—		
146. George Rye	2	5	6	2	5	6	2	5	6	2	5	6	
147. Michael Roberts	2	5	6	1	2	9	-	-	-	3	8	3	Discontinued.
148. Sir Walter Roberts, bart.	4	11	—	1	2	9	4	11	—	1	2	9	
149. Thomas S. Reeves	-	-	-	1	2	9	1	2	9		—		
150. John Rutherford	-	-	-	1	2	9	1	2	9		—		
151. Robert Ross	-	-	-	1	2	9	-	-	-	1	2	9	
152. - - - Richardson	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
153. Right hon. Earl of Shannon	-	-	-	5	13	9	5	13	9		—		
154. John Swete	-	-	-	3	8	3	3	8	3		—		
155. James Sadler	-	-	-	1	2	9	1	2	9		—		
156. Samuel Swete	-	-	-	1	2	9	1	2	9		—		
157. George Stevelly	-	-	-	1	2	9	1	2	9		—		
158. Dominick Sarsfield	1	2	9	1	2	9	1	2	9	1	2	9	
159. Stephen Sullivan	-	-	-	1	2	9	-	-	-	1	2	9	N. S.
160. Francis Segerson	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
161. Rev. Thomas St. Lawrence	-	-	-	1	2	9	-	-	-	1	2	9	N. S.
162. Daniel Sullivan	1	2	9	1	2	9	1	2	9	1	2	9	
163. Mrs. Isabella Shaw	-	-	-	1	2	9	-	-	-	1	2	9	
164. Mrs. Robert Shaw	-	-	-	1	2	9	1	2	9		—		
165. Richard B. Sheares	-	-	-	1	2	9	-	-	-	1	2	9	
166. Horace Townsend	9	2	—	1	2	9	-	-	-	10	4	9	
167. Mrs. Townsend P. Town	3	8	3	1	2	9	-	-	-	4	11	—	
168. John Topp	-	-	-	2	5	6	2	5	6		—		
169. Rev. John Townsend	1	2	9	1	2	9	2	5	6		—		
170. John Moore Travers	-	-	-	1	2	9	-	-	-	1	2	9	
171. John Travers, (Cork)	-	-	-	1	2	9	1	2	9		—		
172. John Travers, (Bellegrove)	-	-	-	1	2	9	-	-	-	1	2	9	
173. John Teulon, junior	-	-	-	1	2	9	1	2	9		—		
174. Sir Augustus Warren, bart.	-	-	-	1	2	9	-	-	-	1	2	9	
175. Lady Dowager Warren	2	5	6	2	5	6	2	5	6	2	5	6	
176. Rev. Edward Warren	1	2	9	1	2	9	-	-	-	2	5	6	
177. John Warren	1	2	9	1	2	9	-	-	-	2	5	6	
178. Rev. Robert Warren	1	2	9	1	2	9	1	2	9	1	2	9	
179. Mrs. J. Warren	1	2	9	1	2	9	-	-	-	2	5	6	
180. Ralph Westropp	1	2	9	1	2	9	1	2	9	1	2	9	
181. Francis Walsh, M. D.	-	-	-	1	2	9	-	-	-	1	2	9	

(*continued*).

Printed image digitised by the University of Southampton Library Digitisation Unit

(36.)—SOUTH CORK INFIRMARY—*continued.*

	Arrears due 5th Jan. 1814	Subscriptions for August 1st, 1814.	Received within the period of this Account	Arrears remaining due 5th Jan. 1815	
	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
182. Messrs. Tho. Walker & Co. -	- - -	2 5 6	- - -	2 5 6	
183. - - - D° - - - Arrear -	7 19 3	- - -	- - -	7 19 3	Due Aug. 1st, 1808, when their Subscription was 11*l.* 7*s.* 0*d.*
184. Michael Westropp - -	- - -	1 2 9	- - -	1 2 9	
185. Samuel R. Wily - - -	- - -	1 2 9	- - -	1 2 9	
186. George Wagget - - -	- - -	1 2 9	- - -	1 2 9	
187. Thomas Ware - - -	- - -	1 2 9	- - -	1 2 9	
188. Henry Wallace - - -	1 2 9	1 2 9	- - -	2 5 6	
189. Rev. Thomas Walker - -	- - -	1 2 9	- - -	1 2 9	
190. John Wheatly - - -	1 2 9	1 2 9	1 - 9	1 2 9	
191. Thomas G. Wagget - -	1 2 9	1 2 9	1 2 9	1 2 9	
192. Mrs. D. Wood - - -	1 2 9	1 2 9	2 5 6	—	
193. Hon. and Rev. Ludlow Tonson	- - -	1 2 9	1 2 9	- - -	N. S.
194. Samuel Crookshank - -	- - -	1 2 9	1 2 9	- - -	N. S.
195. Jus^h K. Cummins - -	- - -	1 2 9	1 2 9	- - -	N. S.
196. William V. Barter - -	- - -	1 2 9	1 2 9	- - -	N. S.
197. Thomas Dunbar - - -	- - -	1 2 9	1 2 9	- - -	N. S.
198. William Bullen, M. D. -	- - -	1 2 9	1 2 9	- - -	N. S.
199. Lady Rowland - - -	- - -	1 2 9	- - -	1 2 9	N. S.
200. Edward Pope - - -	- - -	1 2 9	- - -	1 2 9	N. S.
201. William Crawford, jun. -	- - -	1 2 9	1 2 9	- - -	N. S.
202. - - - Leahy - - -	- - -	1 2 9	- - -	1 2 9	N. S.
203. - - - Litchfield - -	- - -	1 2 9	1 2 9	- - -	N. S.
204. Mrs. E. Y. by John Ellis -	- - -	1 2 9	1 2 9	—	
205. Thomas Rochefort - -	- - -	2 5 6	- - -	2 5 6	
206. William Johnson - -	- - -	1 2 9	- - -	1 2 9	
207. Samuel Willes, M. D. - -	- - -	1 2 9	- - -	1 2 9	
208. James Morgan L's Ville -	4 11 —	- - -	4 11 —	- - -	Due Aug. 1st, 1812, when Mr. Morgan discontinued.
209. Richard T. Rye - - -	4 11 —	- - -	4 11 —	- - -	Dead.
210. Sir Thomas Roberts, bart. -	1 2 9	- - -	1 2 9	- - -	Dead.
211. John Bluett - - -	1 2 9	- - -	- - -	1 2 9	Due Aug. 1st, 1811; discontinued.
212. Samuel Chearnley - -	2 5 6	- - -	- - -	2 5 6	D° - 1812 - D°.
213. John D. Church - - -	1 2 9	- - -	- - -	1 2 9	D° - 1810 - D°.
214. Thomas Haddington - -	1 2 9	- - -	- - -	1 2 9	D° - 1812 - D°.
215. William Harris - - -	4 11 —	- - -	- - -	4 11 —	D° 1812 - D°.
216. John Gennix - - -	1 2 9	- - -	- - -	1 2 9	D° - 1813 - D°.
217. Richard Kellett - - -	2 5 6	- - -	- - -	2 5 6	D° - 1810 - D°.
218. James Lyons - - -	1 2 9	- - -	- - -	1 2 9	D° - 1811 - D°.
219. Richard N. Parker - -	1 2 9	- - -	- - -	1 2 9	D° - 1811 - D°.
220. Hayes St. Leger - - -	4 11 —	- - -	- - -	4 11 —	D° - 1811 - D°.
221. Rev. D. Saurin - - -	1 2 9	- - -	- - -	1 2 9	D° - 1813 - D°; removed from Cork.
222. Rev. William Townsend -	4 11 —	- - -	- - -	4 11 —	D° - 1813 - D°.
223. Benjamin Bousfield - -	9 2 —	- - -	- - -	9 2 —	D° - 1809 - D°; resides in England.
224. John Bastable - - -	1 2 9	- - -	- - -	1 2 9	D° - 1809 - D°.
225. Richard Barrett - - -	9 2 —	- - -	- - -	9 2 —	D° - 1808 - D°.
226. George Davies - - -	9 2 —	- - -	- - -	9 2 —	D° - 1809 - D°; since dead.
227. Sir Richard Kellett, bart. -	2 5 6	- - -	- - -	2 5 6	D° - 1809 - D°.
228. Rev. John Chetwood - -	- - -	- - -	- - -	- - -	Died previous to Aug. 1st, 1814.
229. William Deane - - -	- - -	- - -	- - -	- - -	- - - D°.
230. Michael Sullivan - -	- - -	- - -	- - -	- - -	- - - D°.
231. John Thompson - - -	- - -	- - -	- - -	- - -	- - - D°.
£.	180 1 9	299 10 6	251 15 —	227 17 3	

Printed image digitised by the University of Southampton Library Digitisation Unit

(36.)—South Cork Infirmary—*continued.*

LOCK WARD.

SUBSCRIBERS NAMES, 1st January 1815.	Arrears remaining due Jan. 5th, 1814.			Subscriptions for Jan. 5th, 1815.			Received within the period of this Account.			Arrears remaining due Jan. 5th, 1815.			OBSERVATIONS.
	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
1. St. Leger Aldworth - -	1	2	9	1	2	9	1	2	9	1	2	9	
2. William Beamish - - -	5	13	9	5	13	9	5	13	9	5	13	9	
3. Hon. and Right Rev. Lord Bishop of Cork - -	2	5	6	2	5	6	2	5	6	2	5	6	
4. Right hon. Lord Carberry -	2	5	6	2	5	6	2	5	6	2	5	6	
5. John Cuthbert - - -	2	5	6	2	5	6	2	5	6	2	5	6	
6. Thomas Cuthbert - - -	1	2	9	1	2	9	1	2	9	1	2	9	
7. John Cuthbert, junior - -	2	5	6	2	5	6	2	5	6	2	5	6	
8. James Chatterton - - -	3	8	3	1	2	9	-	-	-	4	11	—	
9. Daniel Callaghan - - -	1	2	9	1	2	9	1	2	9	1	2	9	
10. John Cotter, junior - -	1	2	9	1	2	9	1	2	9	1	2	9	
11. William Crawford - -	2	5	6	2	5	6	2	5	6	2	5	6	
12. Right hon. Lord Ennismore -	2	5	6	2	5	6	2	5	6	2	5	6	
13. Messrs. Edwards and Savage -	1	2	9	1	2	9	1	2	9	1	2	9	
14. Daniel Foley - - -	1	2	9	1	2	9	1	2	9	1	2	9	
15. John Forster - - -	1	2	9	1	2	9	1	2	9	1	2	9	
16. Henry Fortescue - - -	1	2	9	1	2	9	1	2	9	1	2	9	
17. Patrick Goold - - -	1	2	9	1	2	9	1	2	9	1	2	9	
18. Reuben Harvey - - -	1	2	9	1	2	9	1	2	9	1	2	9	
19. Thomas Harvey - - -	1	2	9	1	2	9	1	2	9	1	2	9	
20. Richard Hare - - -	1	2	9	1	2	9	1	2	9	1	2	9	
21. Charles Leslie - - -	2	5	6	2	5	6	2	5	6	2	5	6	
22. John Leslie - - - -	2	5	6	2	5	6	2	5	6	2	5	6	
23. John Lecky - - - -	—	11	4½	—	11	4½	—	11	4½	—	11	4½	
24. William Maxwell - - -	1	2	9	1	2	9	1	2	9	1	2	9	
25. Thomas M'Call - - -	1	2	9	1	2	9	1	2	9	1	2	9	
26. Robert M'Clure - - -	2	5	6	1	2	9	2	5	6	1	2	9	
27. Philip Purcell - - -	1	2	9	1	2	9	1	2	9	1	2	9	
28. Samuel Richardson - -	1	2	9	1	2	9	1	2	9	1	2	9	
29. Rev. Archdeacon Thompson -	1	2	9	1	2	9	1	2	9	1	2	9	
30. Hon. and Rev. Ludlow Tonson	1	2	9	1	2	9	1	2	9	1	2	9	N. S. subsequent to last Account.
31. William Wagget - - -	1	2	9	1	2	9	1	2	9	1	2	9	
32. Thomas Walker - - -	1	2	9	1	2	9	1	2	9	1	2	9	
33. Francis Walsh, M. D. - -	1	2	9	1	2	9	1	2	9	1	2	9	
34. John Wheatly - - -	1	2	9	1	2	9	1	2	9	1	2	9	
35. Daniel Knight - - -	1	2	9	1	2	9	1	2	9	1	2	9	
36. William Beamish, junior -	2	5	6	1	2	9	2	5	6	1	2	9	
37. Rev. Thomas St. Lawrence -	1	2	9	1	2	9	-	-	-	2	5	6	N. S. subsequent to last Account.
38. John Callanan, M. D. - -	1	2	9	-	-	-	-	-	-	1	2	9	Due January 5th, 1812; dead.
39. George Drinan - - -	3	8	3	-	-	-	-	-	-	3	8	3	- D° - discontinued.
40. David Drinan - - -	3	8	3	-	-	-	-	-	-	3	8	3	- D° - - D°
41. James Healy - - -	2	5	6	-	-	-	-	-	-	2	5	6	- D° - - D°
42. Jeremiah M'Sweeny - -	3	8	3	-	-	-	-	-	-	3	8	3	- D° - - D°
43. Samuel Wright - - -	1	2	9	-	-	-	-	-	-	1	2	9	- D° - Jan. 5th, 1810, D°.
44. Richard Barrett - - -	6	16	6	-	-	-	-	-	-	6	16	6	- D° - - - - 1808, D°.
45. Thomas Pope - - -	6	16	6	-	-	-	-	-	-	6	16	6	- D° - - - - 1808, D°.
£.	88	3	1½	55	3	4½	55	3	4½	88	3	1½	

Printed image digitised by the University of Southampton Library Digitisation Unit

—(37.)—

NORTH CORK INFIRMARY.

THE ACCOUNT of the Trustees of the North Charitable Infirmary, City of Cork, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	293	6	9
Received Presentment granted Summer Assizes 1813	250	—	—
- - - Subscriptions, net	182	10	3
- - - Donations	34	2	—
- - - Interest	266	8	—
- - - Rents	85	—	—
- - - a Fine levied by the late Mayor	10	—	—
- - - Profit made by the Assembly House	101	14	1
Total Charge £.	1,223	1	1

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	402	5	—
- - - Groceries, Coals, Soap and Candles, &c.	156	7	7
- - - Medicines, Oil, &c.	182	14	10
- - - Furniture, &c.	69	1	3
- - - Salaries and Wages	173	—	6
Total Discharge	983	9	2
Balance in favour of the Public	239	11	11
The Charge as above £.	1,223	1	1

	£.	s.	d.	£.	s.	d.
The above Balance brought down				239	11	11
To which must be added amount of a double charge by mistake, in Bills of Thomas Martin for Oil, finally disallowed	1	—	—			
Also Salary to Doctor Gibbings, for one year's attendance, disallowed in present Account, it appearing by the date of his Receipt not to have been paid within the period, being a temporary disallowance	20	—	—			
Total disallowed				21	—	—
The true Balance in favour of the Public then is £.				260	11	11

An Assistant Apothecary has been appointed to this Infirmary by order of a General Board, at a Salary of thirty pounds per annum, which they state they were authorized to do by the Act of the 26th Geo. II; and that on mature deliberation an Assistant was deemed indispensable.

THIS ACCOUNT is correctly stated and vouched.

STATE of the above BALANCE:

	£.	s.	d.
In the hands of the Treasurer	239	11	11
- - Ditto - of Thomas Martin, disallowed as above, and to be refunded by him	1	—	—
- - Ditto - of Doctor Gibbings, as above disallowed	20	—	—
The true Balance, as above £.	260	11	11

Printed image digitised by the University of Southampton Library Digitisation Unit

(37.)—NORTH CORK INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

Number and Names of the Fifteen TRUSTEES annually elected, in addition to those appointed by Act of Parliament:

1. Right Rev. Doctor Moylan,
2. John Forster,
3. Robert Gibbings, M. D.
4. Robert Harding, M. D.
5. Edward Creed,
6. Thomas Cuthbert,
7. James Clarke,
8. John Powel,
9. Jacob Biggs,
10. Nicholas Cummings,
11. Stephen Roche,
12. Thomas James,
13. Joseph Austin,
14. Edward Pope,
15. Thomas Harrison.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£ s. d.	£ s. d.
£. 1,000. 0. 0. Stock in the Consolidated Funds, invested in the names of John Forster, Thomas Cuthbert, and Robert Gibbings, M. D. as Trustees.		
113. 15. 0. Paid for a lot of Ground adjoining the Infirmary, purchased from William Bleazley, 1769, intended for the extension of it, whenever the Funds were sufficient:		
50. 0. 0. Government Allowance - - - - -	50 — —	
Deduct Pells and Poundage - - - - -	1 14 1½	
	48 5 10½	
Ditto, due 25th December 1814 - - - -	48 5 10½	
		96 11 9
10. 0 0. Annual Legacy of Alderman Austin, one year, 12th August 1814 - - - - -	- - -	10 — —
Musical Society are dissolved, and the Arrears will not be paid.		
Annual Rent of the Cellars under the Assembly Rooms, let to Robert Aldridge, Esquire, 1½ year's Rent, due 25th December 1814 - -	225 — —	
Received out of it, as per Charge side of this Account - - - - - - -	75 — —	
Due - - -		150 — —
10. 0. 0. Mrs. Enwright, for a part of the Assembly House.		
BONDS:		
500. 0. 0. Mrs. Arabella Jeffries and George Charles Jeffries, Interest due per last Return - -	120 — —	
One year due 29th November 1814 - - -	30 — —	
Received, and credit given in Charge Account	150 — —	
600. 0. 0. George Aicken, Interest due per last Return -	126 8 3½	
One year due 20th October 1814 - - -	36 — —	
	162 8 3½	
Received out of it, as per Charge side of this Account - - - - - - -	20 — —	
		142 8 3½
700. 0. 0. Edward Allen, Interest due as per last Return -	498 9 —	
One year's Interest, due 20th October 1814 -	42 — —	
	540 9 —	
Received out of it, as per Charge side of Account - - - - - - -	20 — —	
		520 9 —
Carried forward - - - £.		919 9 —½

Printed image digitised by the University of Southampton Library Digitisation Unit

(37.)—NORTH CORK INFIRMARY—*continued.*

	£.	s.	d.
Brought forward - - -	919	9	— ½
£. 440. 0. 0. Corporation of Cork.			
400. 0. 0. The Heir of Sir Joseph Peacock, bart. and Marmaduke Peacock, Interest due 14th October 1814 - - - - - - -	36	—	—
100. 0. 0. Hatton Condron, One Year's Interest due - - - - - -	6	—	—
City Presentment, granted at Summer Assizes 1814 - - - - - - -	250	—	—
Arrears of Subscriptions, as per List at Foot - - - - - - - -	66	12	6
£.	1,278	1	6 ½

Miss Ann Gray has left the Sixth Part of the Profit Rent of a House on Pope's Quay, which we believe will not be productive.

PATIENTS:

INTERNS:		EXTERNS:	
Admitted - - - -	136	Admitted - - - -	3,468
Remain since last year - -	20	Remain since last year - -	312
	156		3,780
Cured - - - - -	126	Cured or relieved - - -	3,440
Died - - - - -	8	Died - - - - -	12
Incurable - - - -	3	Irregular - - - -	8
In the House - - -	19	Under Cure - - - -	320
	156		3,780

NUMBER and NAMES of OFFICERS:

	£.	s.	d.
1. Robert Gibbings, Surgeon and Treasurer, appointed 15th Feb. 1792 - - - - - -	20	—	—
2. Robert Harding, Physician, appointed 20th March 1793 -	20	—	—
3. Robert Martin, - - ditto, - - appointed 21st Nov. 1812 - -	20	—	—
4. William Gosnell, Apothecary and Steward, appointed 12th Aug. 1793 - - - - - -	56	17	6
5. Joseph Cleburn, Assistant ditto, 1st April 1814 - - -	30	—	—
Officers - £.	146	17	6

NUMBER and NAMES of SERVANTS:

	£.	s.	d.
6. Dinah Weir, appointed House-keeper 16th July 1812 -	10	—	—
7 & 8. Two Maid Servants, at 5*l.* each - - - - - -	10	—	—
9. Nurse-tender - - -	6	16	6
10. Door-keeper - - -	6	16	6
Servants - - £.	33	13	—
Officers - -	146	17	6
Salaries - £.	180	10	6

Printed image digitised by the University of Southampton Library Digitisation Unit

(37.)—North Cork Infirmary—*continued.*

SUBSCRIPTIONS.

—	Due 5th Jan. 1814. £.	s.	d.	Due in 1814. £.	s.	d.	TOTAL Due. £.	s.	d.	Received since 5th Jan. 1814 £.	s.	d.	Arrears due £.	s.	d.	Observations.
1. Abraham Hardgrove -	-	-	-	2	5	6	2	5	6	2	5	6		—		
2. George Rye - -	2	5	6	2	5	6	4	11	—	-	-	-	4	11	—	
3. Lord Viscount Middleton	20	—	—	10	—	—	30	—	—	-	-	-	30	—	—	
4. Thomas Steers - -	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
5. Thomas Gibbings -	-	-	-	1	2	9	1	2	9	1	2	9		—		
6. Thomas Martin - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
7. Robert Martin - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
8. Edward Creed - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
9. Bat. Sullivan - -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
10. Rev. T. D. Hincks -	-	-	-	1	2	9	1	2	9	1	2	9		—		
11. Edward Pupe - -	1	2	9	1	2	9	2	5	6	-	-	-	2	5	6	
12. Mrs. Wade - - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
13. Sir David Perrier & Co.	-	-	-	11	7	6	11	7	6	11	7	6		—		
14. Rev. James Stopford -	-	-	-	1	2	9	1	2	9	1	2	9		—		
15. Robert Harding, M. D	-	-	-	1	2	9	1	2	9	1	2	9		—		
16. Mrs. Aldridge - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
17. Joseph Harding - -	1	2	9	1	2	9	2	5	6	-	-	-	2	5	6	
18. Jacob Biggs - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
19. David Callaghan - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
20. Mrs. Woods - - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
21. Hon. Mrs. St. Laurence	-	-	-	1	2	9	1	2	9	1	2	9		—		
22. Thomas Jones - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
23. John Leslie - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
24. Thomas Cuthbert -	1	2	9	1	2	9	2	5	6	-	-	-	2	5	6	
25. Thomas Harris - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
26. John Cuthbert, junior -	-	-	-	1	2	9	1	2	9	1	2	9		—		
27. James Clarke - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
28. William Crawford -	-	-	-	1	2	9	1	2	9	1	2	9		—		
29. Mrs. Peacock - -	-	-	-	5	13	9	5	13	9	5	13	9		—		
30. Richard Lane, senior -	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
31. William Shea - -	1	2	9	1	2	9	2	5	6	2	5	6				
32. Richard Hine - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
33. John Thompson - -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	Dead.
34. Col. W. Massey Baker -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
35. Mrs. Collis - - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
36. John Foster - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
37. John Cotter, junior -	-	-	-	1	2	9	1	2	9	1	2	9		—		
38. Workhouse - -	-	-	-	11	7	6	11	7	6	11	7	6		—		
39. Charles Henry Leslie -	-	-	-	5	13	9	5	13	9	5	13	9		—		
40. Mrs. Dorman - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
41. John Powell - -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
42. Miss Gray - - -	-	-	-	5	13	9	5	13	9	5	13	9		—		
43. Frank Hynes - -	1	2	9	1	2	9	2	5	6	2	5	6		—		
44. Rev. Mr. Stopford -	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	
45. Countess Shannon -	-	-	-	2	5	6	2	5	6	2	5	6		—		
46. James Fegan - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
47. Thomas & William Wise	-	-	-	4	11	—	4	11	—	4	11	—		—		
48. William Beamish -	-	-	-	5	13	9	5	13	9	5	13	9		—		
49. Stephen & James Roche	-	-	-	4	11	—	4	11	—	4	11	—		—		
50. John Carroll - -	1	2	9	1	2	9	2	5	6	2	5	6		—		
51. Nicholas Cummins -	-	-	-	1	2	9	1	2	9	1	2	9		—		
52. Hon. and Right Rev. Bishop of Cork & Ross	-	-	-	2	5	6	2	5	6	2	5	6		—		
53. John Cuthbert, senior -	-	-		2	5	6	2	5	6	2	5	6		—		
54. George Newenham -	-	-	-	1	2	9	1	2	9	1	2	9		—		
55. Hewitt and Co - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
56. Right Rev. Dr. Moylan	-	-	-	2	5	6	2	5	6	2	5	6	-	-	-	Dead.
57. Richard Lane, senior -	-	-	-	1	2	9	1	2	9	1	2	9		—		
58. David Galway, junior -	1	2	9	1	2	9	2	5	6	2	5	6		—		
59. Timothy Mahony -	-	-	-	1	2	9	1	2	9	1	2	9		—		
60. Doctor Bullen - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
61. George Stevelley -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
62. John Carleton - -	3	8	3	3	8	3	6	16	6	6	16	6		—		
63. Joseph Austin - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
64. Mrs. Freeman - -	2	5	6	2	5	6	4	11	—	4	11	—		—		
65. Rev. William Leader -	-	-	-	1	2	9	1	2	9	1	2	9		—		

(continued)

Printed image digitised by the University of Southampton Library Digitisation Unit

(37.)—North Cork Infirmary—*continued.*

—	Due 5th Jan 1814.			Due in 1814.			TOTAL Due.			Received since 5th Jan. 1814			Arrears due			Observations.
	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
66. William Weiggett -	-	-	-	1	2	9	1	2	9	1	2	9		—		
67. Cooper Penrose - -	1	2	9	1	2	9	2	5	6	2	5	6	-	-	-	Dead.
68. Rev. Mr. Richards, for Mr. Dring's Legacy	-	-	-	2	10	—	2	10	—	-	-	-	2	10	—	
69. Robert Gibbings, M. D.	-	-	-	5	13	9	5	13	9	5	13	9		—		
70. George Dunscombe -	1	2	9	1	2	9	2	5	6	2	5	6		—		
71. Presbyterian Congregation - - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
72. Edwards and Savage -	1	2	9	1	2	9	2	5	6	2	5	6	-	-	-	- In arrear, a year which had been omitted.
73. William Allen - -	1	2	9	1	2	9	2	5	6	2	5	6		—		
74. Lady Rowland - -	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
75. Thomas Harding -	1	2	9	1	2	9	2	5	6	-	-	-	2	5	6	
76. Samuel Harrison -	-	-	-	1	2	9	1	2	9	1	2	9		—		
77. Daniel Lane - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
78. Isaac Cope - - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
79. Abraham Ellis - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
80. Thomas Lyons - -	-	-	-	—	11	4½	—	11	4½	—	11	4½		—		
81. Henry Hardy - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
82. John Dowman - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
83. Samuel Merrick -	-	-	-	1	2	9	1	2	9	1	2	9		—		
84. William Hobbs - -	1	2	9	1	2	9	2	5	6	-	-	-	2	5	6	
85. Col. Arthur Gibbings -	-	-	-	1	2	9	1	2	9	1	2	9		—		
86. Col. Edward Gibbings	-	-	-	1	2	9	1	2	9	1	2	9		—		
87. John Wheatly - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
88. Simon Hardy - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
89. John Church - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
90. Rev. Rowland Gray -	-	-	-	1	2	9	1	2	9	1	2	9		—		
91. Thomas Harrison -	1	2	9	1	2	9	2	5	6	-	-	-	2	5	6	
92. Thomas Deane - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
93. John Murphy - -	-	-		1	2	9	1	2	9	1	2	9		—		
94. George Wise - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
95. John Terry - -	1	2	9	1	2	9	2	5	6	2	5	6		—		
96. James Daly - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
97. Doctor Daly - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
98. Martin Mahony -	-	-	-	1	2	9	1	2	9	1	2	9		—		
99. Thomas Rochford -	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	
100. Samuel Payo - -	-	-	-	5	—	—	5	—	—	5	—	—		—		
101. Thomas Mannix -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
102. Mrs. Martin - -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
103. Mrs. Dunscombe -	1	2	9	1	2	9	2	5	6	2	5	6	-	-	-	- Arrear omitted in former Account.
104. Rev. Doctor Austin -	1	2	9	1	2	9	2	5	6	2	5	6		—		
105. Thomas and William Caldwell - -	-	-	-	4	11	—	4	11	—	4	11	—	-	-	-	First Subscription.
106. Mr. M'Naghton -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	- - Ditto.
						£.	258	14	10½	192	2	4½	66	12	6	
Deduct, 5 per cent. Receivers Fees -							-	-	-	9	12	1½				
Net Subscriptions -									- £.	182	10	3				

Pnnted image digitised by the University of Southampton Library Digitisation Unit

—(38.)—

HOLY GHOST HOSPITAL, WATERFORD.

THE ACCOUNT of the Trustees of the Holy Ghost Hospital, City of Waterford, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	316	10	1 $\frac{3}{4}$
Received Rents and Fines	478	13	6
Total Charge £.	795	3	7 $\frac{3}{4}$

THE DISCHARGE:	£.	s.	d.
Paid Allowances	378	—	—
- - for Coals and Turf	15	5	4
- - - Wheels	2	12	—
- - - Repairs	54	11	10
- - - Coffins and Shrouds	11	7	6
- - Contingencies	2	18	8
- - Salaries	16	12	7
Total Discharge	481	7	11
Balance in favour of the Public, in the Master's hands	313	15	8 $\frac{3}{4}$
The Charge as above £.	795	3	7 $\frac{3}{4}$

	£.	s.	d.
The above Balance brought down	313	15	8 $\frac{3}{4}$
To which must be added, amount of a Bill of Arthur Bernie for Stationary, not appearing to have been paid within the period of the Account, being a temporary disallowance	—	5	8
The true Balance in favour of the Public, being Cash in the Master's hand, then is	314	1	4 $\frac{3}{4}$

THIS ACCOUNT, with the exception of a small sum paid out of period, which we temporarily disallow, is just and true, and supported by the Affidavit of the Master.

Printed image digitised by the University of Southampton Library Digitisation Unit

(38.)—Holy Ghost Hospital,

ACCOUNTANTS

PARTICULARS of ESTATES,

No.	Date of Lease.	DENOMINATIONS	Present Lessees
1.	15th November 1799	A Warehouse - - - - - - - -	M. Edmistone - - -
2.	22d December - 1812	Ground and House - - - - - - -	Thomas Christmas - - -
3.	30th May - - 1810	A piece of Ground and other Land and Houses -	Representatives of John Congreve
4.	3d October - - 1806	House in Factory Lane - - - - - -	Mortimer and Wheeler - -
5.	5th November - 1811	House Plot near D° - - - - - - -	George Leary - - -
6.	16th November 1813	A Cellar and other Tenements back of Quay -	Paul King - - - -
7.	10th December 1801	A Lot of Ground near Saint Catherine's Abbey -	Mrs. Roche - - - -
8.	11th December 1813	Premises back of Quay - - - - - -	A. Hammet - - - -
9.	16th December 1811	Stables in Holy Ghost-lane, recovered by present Master - - - - - - -	John Fitzgerald - - -
10.	6th August - - 1813	Tythes of Kilmaguage - - - - - -	F. Sullivan, now Nicholas Hearn
11.	10th July - - 1799	- D° - - - Kilmacahill - - - - - -	Pierce Healy - - - -
12.	27th October - 1807	Holding a small strip at Back-lane - - -	Geo. Glanville - - -
13.	18th June - - 1812	Part of Prior's Knock, 6 A. 3 R. 16 P. P. M. - -	James Aylward - - -
14.	16th June - - 1812	- D° - - D° - - 8. 2. 23. D° - -	Matthew Shee - - -
15.	27th June - - 1812	- D° - - D° - - 5. 2. 5. D° - -	M. and J. Kennedy - -
16.	12th November 1814	- D° - - D° - 10. 1. 1. D° - -	Matthew Poole - - -
17.	- - - -	A House in Broad-street Bristol, and a Garden in Crop-lane - - - - - - - -	Rev. Mr. Wood, of Bath, £6. British - - - -
18.	16th May - - 1811	A spot of Ground, east to west about 30 feet, from north to south 22 feet - - - - - -	A. Hammet - - - -
19.	A City Seal - - -	For 200 *l.* at 6 *l.* per cent. - - - - -	The Corporation - - -

Number and Names of Trustees.

The Mayor for the time being.
The Sheriffs and the four senior Aldermen.

There is no Subscription List for this Poor-house or Hospital.

PATIENTS:

Interns - - - - - 40. | Externs - - - - - 20.

Printed image digitised by the University of Southampton Library Digitisation Unit

WATERFORD—*continued.*

STATEMENTS.

PROPERTY, and FUNDS.

Old yearly Rent.	Present yearly Rent.	Paid Fines on Renewals			TERM of YEARS.
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
1 — —	1 4 —	1 1 —	3 12 —	- - - - -	40 years, from 29th Sept. - 1799.
4 — —	5 11 4	13 16 —	15 18 —	5 11 4 - - -	- - ditto - 25th March - 1812.
12 — —	15 6 —	12 12 —	13 4 6	13 4 6 {15 6 —; 14 11 6; 16 1 —}	- - ditto - 25th ditto - 1810.
3 — —	3 12 8	6 12 —	3 9 2	3 12 8 - - -	- - ditto - 29th Sept. - 1806.
2 — —	2 9 4	4 6 —	4 16 8	2 12 — 2 9 4	- - ditto - - ditto - - 1811.
4 — —	4 16 —	8 8 —	8 16 —	- - - - -	- - ditto - - ditto - - 1813.
— 10 —	1 15 —	1 10 —	3 6 —	1 15 — - - -	- - ditto - - ditto - - 1801.
2 5 6	2 14 8	6 16 6	2 14 8	- - - - -	- - ditto - - ditto - - 1813.
1 — —	1 6 —	2 4 —	1 6 —	- - - - -	- - ditto - 25th March - 1811.
1 7 —	2 10 —	1 7 —	- - -	- - - - -	21 years - 1st May - 1813.
10 — —	73 10 —	73 10 —	- - -	- - - - -	- - ditto - 25th March - 1799.
1 — —	1 1 —	1 — —	1 10 —	- - - - -	40 years - 29th Sept. - 1807.
16 — —	51 8 6	46 15 —	51 8 6	- - - - -	- - ditto - 25th March - 1812.
	71 5 2	64 15 9	71 5 2	- - - - -	- - ditto - - ditto - - 1812.
	45 10 —	43 17 —	- - -	- - - - -	- - ditto - - 1st May - 1812.
	68 18 3	68 18 3	- - -	- - - - -	- - ditto - 29th Sept. - 1814.
6 10 —	6 10 —	- - -	- - -	- - - - -	In the reign of Queen Elizabeth, renewable for ever.
- - -	— 5 —	- - -	- - -	- - - - -	31 years, from 25th March - 1811.
12 — —	12 — —	- - -	- - -	- - - - -	—
76 12 6	371 12 11	357 8 6	181 6 8	26 15 6 £. 48 7 10	

NUMBER and NAMES of OFFICERS and SERVANTS:

	£. s. d.
There is no Surgeon or Housekeeper attends this Poor-house, the Clergyman and Overseer being sufficient at present, at 1*l.* 10. per quarter each - - -	12 — —
The Master, same as 200 years ago - - - - - - - - - -	6 13 4
Clerk - - D° - 50 - - D° - - - - - - - - - -	2 — —

Printed image digitised by the University of Southampton Library Digitisation Unit

(38).—HOLY GHOST HOSPITAL, WATERFORD—*continued.*

ARREARS of RENT due to the Holy Ghost Hospital.

	Number of Years due.	Yearly Rent. £. s. d.	TOTAL AMOUNT. £. s. d.
By Mary Edmistone, to the 29th September 1814	11 ½	1 4 —	13 16 —
- Rep[s] John Congreve - - - - ditto - -	½	15 6 —	7 13 —
- Mortimer and Wheeler - - - ditto - -	1	3 12 8	3 12 8
- George Leary - - - - - - ditto - -	3	2 9 4	7 8 —
- Paul King - - - - - - - ditto - -	1	4 16 —	4 16 —
- Mary Roche, late Widow Bolton ditto - -	4	1 15 —	7 — —
- Rep[s] John Lapp Judkin - - - ditto - -	1	1 6 —	1 6 —
- Pierce Healy - - - - - - ditto - -	1	73 10 —	73 10 —
- George Glanville - - - - - ditto - -	4.	1 1 —	4 4 —
- James Aylward - - - - - ditto - -	½	51 8 6	25 14 3
- M. and J. Kennedy, - - 1st November -	1 ½	45 10 —	68 5 —
- Francis Sullivan - - - - - ditto - -	4 ½	1 7 —	6 1 6
- Nicholas Hearn, at present - - ditto - -	1 ½	2 10 —	3 15 —
- The Rev. Mr. Wood, of Bath, at 6 *l.* British -	8	6 10 —	52 — —
- The Corporation of this City, on their Seal for 200 *l.* at 6 *l.* per cent. per annum - - -	2	12 — —	24 — —
Total Arrears - - - £.			303 1 5

By the additional Rent, these House-Plots and Houses, which, to prevent their being let run to ruin, a mode was struck out by the present master, Simon Newport: The Tenant to pay, on each renewal, one shilling in the pound rise, if renewed within 14 years; if 20 years elapsed of the old lease, to pay two shillings in the pound; if 25 years elapsed, to pay three shillings rise on the rent, and if more elapsed not to renew; and also to pay one, two, or three years fine on each renewal, by which means the Charity has rose greatly, besides all the fines, and still must a great deal more in future, and preserve the buildings and beauty of the City.

Prior's Knock has not been renewed, but reset by public auction, being outside the City, and a large tract of ground, divided by Simon Newport into lots.

There is a House in Barron Strand-street, and an acre of ground at Dunkit, which I could never recover or find out; in the course of time the House may be found; it is, I think, in the possession of Thomas Judkin Fitzgerald, esquire, as heir to John Lapp Judkin, who is a son to John Lapp, esquire, formerly master of this Hospital, who died suddenly, and left John Lapp Judkin, a minor.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(39.)—

DROGHEDA INFIRMARY.

THE ACCOUNT of the Governors of the Drogheda Infirmary, from the 5th day of January 1814 to the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	191	5	11½
Received Parliamentary Grant	100	—	—
- - - County Presentment for Spring Assizes 1814	100	—	—
- - - Subscriptions	68	5	—
- - - Fines levied by the Mayor	9	2	9
Total Charge - - £.	468	13	8½

THE DISCHARGE:			
Paid for Provisions	54	17	6
- - - Furniture and Repairs	5	14	9
- - - Salaries and Wages	190	13	9
- - - Rents	10	4	9
Total Discharge - - -	261	10	9
Balance in favour of the Public in Treasurer's hands -	207	2	11½
The Charge as above - - £.	468	13	8½

The Accountant's Balance is increased one half-penny by the correction in the Engrossment, of an error appearing on the face of the original Account.

The above Balance brought down	207	2	11½
To which must be added, amount of an error in calculation in Andrew Boyd's Bills for Carpenters Work, finally disallowed	—	2	—
The true Balance in favour of the Public then is - - £.	207	4	11½

THIS ACCOUNT is supported by the Affidavits of the Treasurer and Housekeeper, and by regular Vouchers, and is just and true.

STATE of the above BALANCE:

In the hands of the Treasurer	207	2	11½
- - D° - - of Andrew Boyd, to be refunded by him	—	2	—
The true Balance as above - - £.	207	4	11½

Printed image digitised by the University of Southampton Library Digitisation Unit

(39.)—Drogheda Infirmary—*continued.*

ACCOUNTANTS STATEMENTS.

Particulars of Estates, Property, and Funds.

	£.	s.	d.
15 Corporation Debentures of 100*l.* each - - - - - - - - £.	1,500	—	—
Interest to 1st January 1814 - - - - - - - - - - -	123	9	—
Interest to 1st January 1815 - - - - - - - - - - -	90	—	—
One year's Corporation Subscription, due Michaelmas 1814 - - - -	100	—	—
Arrear due by the Corporation - - - £.	313	9	—
The Interest in the Hospital held by Lease, dated the 1st of August 1805, for 91 years, at the yearly Rent of - - - - - - - - - - -	23	5	—
The Interest in another part of same Concerns, by Lease dated 27th February 1804, for the term of 20 years, at the yearly Rent of - - - - - - -	18	4	—
Another part of Concerns, held at Will, Rent per annum - - - - -	1	2	9
£.	42	11	9
Arrear of Rent due by Hugh M'Sherry, 5th January 1813 - - - - - -	20	—	—
House and Yard on south side of Hospital set to Mr. James Davis, at will, at the yearly Rent of 15*l.* from 1st of May 1814 to 1st November 1814 - - -	7	10	—
Arrear due by Mr. James Davis - - - - - - - - - -	7	10	—

List of Governors.

Right Hon. Colonel Foster,
Most Rev. Doctor O'Reilly,
Roger Hamill, esq.
Nicholas Coddington, esq.
Wallop Brabazon, esq.
George M'Entagert, esq.
John Leland, esq.
Rev. Joseph Pratt,
George Ball, esq.
James Gernon, esq.
William Holmes, esq.
George Pentland, esq
Ralph Smyth, esq. jun.
Henry Meade Ogle, esq.
Matthew Codd, esq.
St. George Smith, esq.
Rev. Warlow Ball, Vicar of St. Peter's Parish,
Rev. Charles Crawford, Vicar of St. Mary's.

List of Subscribers.

	£.	s.	d.
Charles Evans, esq. - -	1	2	9
George Pentland, esq. - -	3	8	3
Lady Florence Balfour - -	3	8	3
William Holmes, esq. - -	3	8	3
Samuel Foster, esq. - -	1	2	9
Peter Hanlon - - - -	1	2	9
Anthony Brabazon, esq. - -	1	2	9
Rev. Doctor Shields - -	1	2	9
John Blacker, esq. - - -	1	2	9
Rev. Mr. Fosberry - - -	1	2	9
Mr. Tho. Finnegan - - -	1	2	9
Mr. Owen Hanlon - - -	1	2	9
Mrs. Catherine Fagan - -	1	2	9
Rev. Mr. Armstrong - -	1	2	9
Francis Brodigan, esq. - -	1	2	9
Mr. Christopher Berrill - -	1	2	9
Mr. James Davis - - -	1	2	9
O. Armstrong, esq. - -	1	2	9
R. Skelly, esq. - - -	1	2	9
George Delahoyde, esq. - -	1	2	9
Mr. John O'Farrell - - -	1	2	9
Captain Mayne - - -	1	2	9
——— Cockran - - -	1	2	9
James Gernon, esq. - -	3	8	3
£.	36	8	—

Printed image digitised by the University of Southampton Library Digitisation Unit

(39.)—DROGHEDA INFIRMARY—*continued.*

SUBSCRIPTIONS received.

	£.	s.	d.		£.	s.	d.
Henry Meade Ogle, esq.	22	15	—	Mr. James Davis	1	2	9
Matthew Codd, esq.	22	15	—	Mr. George Delahoyde	1	2	9
Rev. Mr Armstrong	1	2	9	Mr. Thomas Finnegan	1	2	9
John Blacker, esq.	2	5	6	Mr. Michael Farrell	1	2	9
Lady Florence Balfour	6	16	6	James Gernon, esq.	3	8	3
Mr. Francis Brodigan	1	2	9	Captain Mayne	1	2	9
Mr. Christopher Berrill	1	2	9	Robert Skelly, esq.	1	2	9
					£.63	5	—

PATIENTS.

Number on the 5th January 1814	3
Received	54
Cured	46
Relieved	—
Discharged	46
Died	2
In the Hospital 5th January 1815	9
EXTERNS during the year	658

NUMBER and NAMES of OFFICERS and SERVANTS.

Augustus Heron, Surgeon, appointed 1st October 1810.

Christian Verso, Housekeeper, appointed 1st March 1811.

—40.—

LONDONDERRY INFIRMARY.

THE ACCOUNT of the Governors and Governesses of the City and County of Londonderry Infirmary, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public	625	10	5½
Received from County Treasurer	500	—	—
- - - Subscriptions	249	2	3
- - - Parliamentary Grant	50	—	—
- - - Rents	85	13	9
- - - for Support of Patients	14	6	8
- - - - Casualties	13	17	—
Total Charge £.	1,538	10	1½

Printed image digitised by the University of Southampton Library Digitisation Unit

(40.)—LONDONDERRY INFIRMARY—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	582	5	9½
- - - Medicines	29	18	2
- - - Furniture and Repairs	64	7	9½
- - - Fuel, Soap, and Candles	114	15	4
- - Salaries, Wages, and Annuities	131	6	3½
- - Printing and Advertising	12	17	10
- - Contingencies	77	16	4
Total Discharge	1,013	7	6½
Balance in favour of the Public	525	2	7
The Charge as above - - - £.	1,538	10	1½

The above Balance brought down				525	2	7
To which must be added, amount of sundry Sums finally disallowed, and detailed or engrossed Account	£. —	19	11			
Also a Sum disallowed in present Account, as not appearing to have been paid to Robert Maginis, for Medicines, within the period, being a temporary Disallowance	29	18	2			
Total disallowed				30	18	1
The true Balance in favour of the Public then is - - - £.				556	—	8

There appears a disagreement in the Charge-part of the Account between the Grant given credit for, and the Auditor General's certificate, which charges them with fifty pounds more than they acknowledge. We find the cause of this difference to be, that in the Account of the 5th January 1814, the Governors gave credit for the half year's Grant to December 1813, though not received by them until after the 5th January 1814.

They now agree, on a general view of all their Accounts, with the Auditor General's Certificates.

The Governors have, by Resolution, granted a Pension of half a guinea a month, to a Widow of a late superannuated Steward; they state, that they have the power; and we consider them the best judges of the propriety of the exercise of that power in this instance.

With the temporary Disallowance of twenty-nine pounds eighteen shillings and two pence for Medicines, not paid within the period, and some other small corrections and alterations in point of form, this Account is just and true, and now well stated.

STATE of the above BALANCE:

	£.	s.	d.
Cash in the hands of the Treasurer	525	2	7
D° - - as above disallowed	30	18	1
The true Balance as above - - - £.	556	—	8

Printed image digitised by the University of Southampton Library Digitisation Unit

(40.)—LONDONDERRY, CITY and COUNTY INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

NUMBER and NAMES of GOVERNORS and GOVERNESSES.

Annual Governors and Governesses.

	£.	s.	d.
The Earl of Londonderry	11	7	6
The Lord Bishop of Derry	11	7	6
Sir William Rowley, bart.	11	7	6
Lord Stewart	5	13	9
The Dean of Derry	5	13	9
General Ponsonby	5	13	9
George Canning, esq.	5	13	9
Captain Richardson	5	13	9
David Babington, esq.	5	13	9
The Marquis of Waterford	3	8	3
Sir G. F. Hill, bart.	3	8	3
Rev. Sir H. H. Bruce, bart.	3	8	3
Mrs. Alexander	3	8	3
Mrs. Leckey	3	8	3
Mrs. Fairley	3	8	3
Mrs. Bateson	3	8	3
Rev. James Knox	3	8	3
- - F. Gouldsbury	3	8	3
- - R. Babington	3	8	3
- - John Staples	3	8	3
- - David Curry	3	8	3
- - Dr. Black	3	8	3
- - G. Hay	3	8	3
- - Dr. O'Donnell	3	8	3
James Acheson, esq.	3	8	3
Henry Alexander, esq.	3	8	3
Humphry Babington, esq.	3	8	3
Andrew Beatty, esq.	3	8	3
Samuel Curry, esq.	3	8	3
Josh Curry, esq.	3	8	3
John Curry, esq.	3	8	3
John Dysart, esq.	3	8	3
James Gilmour, esq.	3	8	3
John Gwin, esq.	3	8	3
John Harvey, esq.	3	8	3
Marcus S. Hill, esq.	3	8	3
Samuel Lee, esq.	3	8	3
Robert Maginnis, esq.	3	8	3
James McCrea, esq.	3	8	3
William Miller, esq.	3	8	3
David Moore, esq.	3	8	3
Roger Murray, esq.	3	8	3
Adam Scoales, esq.	3	8	3
James Scott, esq.	3	8	3
Thomas Scott, esq.	3	8	3
J. A. Smith, esq.	3	8	3
Thomas Staples, esq.	3	8	3
John Thompson, esq.	3	8	3
Robert Torrens, esq.	3	8	3
David Watt, esq.	3	8	3
Thomas Davenport, esq.	3	8	3
James Scoales, esq.	3	8	3
Pat. Gilmour, esq.	3	8	3
George Hazlet, esq.	3	8	3
Andrew Moore, esq.	3	8	3
Barre Beresford, esq.	3	8	3
Archibald Boyd, esq.	3	8	3
John Kelso, esq.	3	8	3
William Kerr, esq.	3	8	3
Joseph Black, esq.	3	8	3
Thomas Woore, esq.	3	8	3
Rev. Eh Thackery	3	8	3
Total - - 62 - - £.	249	2	3

There is no Governor in Arrear.

Number of annual Governors and Governesses over - - - - 62

FOR LIFE { The Lord Bishop of Down and Connor, The Honourable Mrs. Wm. Knox, Lady Hill, Lady Ferguson, James Alexander, esq. Doctor Maginnis, The Rev. J. Spencer Knox, The Rev. William Knox, Alexander Stewart, esq. Thomas White, esq. } - - - - 10

Total - 72

Printed image digitised by the University of Southampton Library Digitisation Unit

(40.)—LONDONDERRY, CITY and COUNTY INFIRMARY—*continued.*

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

TREASURER'S STATEMENT:

	£.	s.	d.
The Infirmary has neither Estate, Property, or Funds: It is supported by,			
Rent of Shambles, and Methodist Chapel, held at Will under the Corporation of Derry	85	1	[illegible]
Parliamentary Grant for Surgeon (gross)	100	—	
County Presentments, which vary according to its necessities: The sum presented last year was	500	—	—
Governors and Governesses Subscriptions, altogether voluntary: Amount last year	249	2	3
Casual Receipts: Amount last year	28	3	8

DEBTS and CREDITS:

Dr - To the Surgeon six months Salary, 24th December 1814	50	—	—
Cr - By Parliamentary Grant, same date	50	—	—
Balance in hands of the Treasurer, towards the Support of the Patients, for the current year 1815	525	2	9

Inmates of the Infirmary and Poor-house 5th January 1814		104
Admitted since that date		90
Total		104
Of these there have been Cured	56	
Relieved	14	
Discharged as Irregular	2	
Died	10	
Lunatics sent to Dublin	14	
Remained 5th January 1815	98	
Total		104

OFFICERS and SERVANTS, 5th Jan. 1815.

	Date of Appointment.	Yearly Salary, or Wages. £.	s.	d.
The Rev. Dr. Robt Black, Treasurer and Accountant	26th April 1813.	—		
Doctor John Magiunis, Surgeon	20th June 1807.	100	—	—
William Alexander, Steward	27th Sept. 1810.	30	—	—
Ann Phillips, Housekeeper	4th May 1812.	15	—	—
Rebecca Gillespie, Nurse	1st Feb. 1811.	5	—	—
Mary Maguire, Housemaid	5th March	4	18	—
Bell Hardy, - - Do	15th Sept 1812.	4	—	—
Nicholas Brownlow, Gatekeeper	1st. Aug. 1813.	13	—	—
John Eardly, Barber	21st May 1811.	4	11	—

Printed image digitised by the University of Southampton Library Digitisation Unit

—(41.)—

FEVER AND LOCK HOSPITAL, LIMERICK.

THE ACCOUNT of the Governors of St John's, or the Fever and Lock Hospital, Limerick, from the 25th day of December 1811, to the 5th day of January 1813.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public		36 13 11
Received Parliamentary Grant	(net)	97 — —
County Presentment	£. 100 — —	
Due of this Presentment, by John Hunt, esq.	25 — —	
		75 — —
one year's Interest on Sir Henry Hartstonge's bond		18 — —
Subscriptions		221 4 10½
Donations		19 7 1
for admission of Patients		6 10 10
Total Charge	£.	473 16 8½

THE DISCHARGE:	£. s. d.
Paid for Provisions	306 18 2
Fuel, Soap, and Candles	68 12 10
Medicines, &c.	12 2 7
Furniture and Repairs	16 1 11½
Salaries and Wages	167 3 9
Contingencies	23 19 —
Total Discharge	594 18 3½
Deduct the Charge	473 16 8½
Balance in favour of Accountants £.	121 1 7

	£. s. d.
The above Balance in favour of Accountants brought down	121 1 7
From which must be deducted, a payment to John Geary for Salary, disallowed by us as being after period of this Account; a temporary disallowance	8 — —
The true Balance in favour of Accountants then is £.	113 1 7

ACCOUNTANTS STATEMENTS.

GOVERNORS for LIFE:

Earl of Limerick,
Viscount Courtney,
Lord Kiltarton,
Count De Salis,
The Chief Baron,
Colonel Vereker,
Mrs. Peacocke,
John Howley,
John Connell,
James Naylor,
Henry Rahilly.

A 4

Printed image digitised by the University of Southampton Library Digitisation Unit

(41.)—FEVER and LOCK HOSPITAL, LIMERICK—*continued.*

GOVERNORS for the Year commencing 24th June 1812:

1. Samuel Alexander,
2. Francis Arthur,
3. Geo. Evans Bruce,
4. John Brown,
5. John Barry,
6. Henry Wm. Bailee,
7. Rev. John Hussey Burgh,
8. David Dwyer,
9. George Evans,
10. James Fisher,
11. Joseph Fisher,
12. Fosberry and Chaytor,
13. Standish Grady, of Grange,
14. John Gabbett,
15. Rev. Averell Hill,
16. John Hill,
17. Rev. W. D. Hoare,
18. Rev. E. H. Hoare,
19. Jos. M. Harvey,
20. John Kennedy,
21. John Kelly,
22. Bishop of Limerick,
23. Dean of Limerick,
24. Anthony Lefroy,
25. Archdeacon Maunsell,
26. Thomas Maunsell,
27. Robert Maunsell,
28. Robert Geo. Maunsell,
29. John Meade,
30. John Mark,
31. Francis Mahony,
32. John M'Namara,
33. Galway Militia, by their Surgeon, C. Barrett,
34. Wm. Norris,
35. Darby O'Grady,
36. James O'Sullivan, jun.
37. A. F. O'Neill,
38. James M. Pike,
39. Thomas Quinn,
40. Edmund Ryan,
41. Robert Rogers,
42. M. P. Rochford,
43. Geo. W. Russell,
44. Hughes Russell,
45. John N. Russell,
46. Wm. Roche,
47. David Roche,
48. Henry Rahilly, 20 Guineas,
49. Geo. Smith,
50. John Steen,
51. John Thacker,
52. Wm. Wallace.

	£.	s.	d.
51 at 3 Guineas - -	174	--	9
1 at 20 Guineas - -	22	15	—
£.	196	15	9

SUBSCRIBERS not GOVERNORS:

	£.	s.	d.
Collin Crilly - - -	1	2	9
Wm. Erson - - -	1	2	9
Wm. Ferguson - -	1	2	9
Jeffrey Foot - - -	1	2	9
Robert Ferguson - -	1	2	9
Mrs. Griffith - - -	1	2	9
Peter Hogan - - -	1	2	9
James Hogan - - -	1	14	1½
John Jephson - - -	1	14	1½
Charles M'Namara - -	1	2	9
Michael O'Neill - -	1	2	9
Charles O'Hara - -	1	2	9
James Peacocke - -	1	2	9
George Parker - -	1	2	9
Thomas Roche - -	1	14	1½
William Russell - -	1	2	9
Studdert and Gabbett -	2	5	6
Daniel Sands - - -	1	2	9
Arthur Vincent - -	1	2	9
	24	9	1½
	196	15	9
£.	221	4	10½

COMMITTEE:

The Bishop of Limerick,
The Dean of Limerick,
John Barry,
Henry William Bailee,
James Fisher,
J. M. Harvey,
Edward H. Hoare,
William Hoare,
John M'Namara,
Allan F. O'Neill,
Geo. Russell,
Hughes Russell,
Michael P. Rochford,
Edmund Ryan,
John Thacker.

PATIENTS:

	Number in the House.	Since admitted.	Total.	Cured.	Relieved	Irregular.	Died.	Remain in the House
Fever - - -	5	145	150	135	- -	- -	10	5
Venereal - -	19	82	101	71	- -	11	- -	19
Total - -	24	227	251	206	- -	11	10	24

Printed image digitised by the University of Southampton Library Digitisation Unit

(42.)—FEVER and LOCK HOSPITAL—*continued.*

NUMBER and NAMES of OFFICERS and SERVANTS.

			Per Annum. £.	s.	d.
1. Rev. Averell Hill, Treasurer	appointed	27th March 1797		—	
2. Richard Grogan, M. D. 1st Physician	ditto	15th March 1796	20.	0.	0.
3. John Geary, M. D. 2d Physician	ditto	24th June 1801	16.	0.	0.
4. Mr Bourke, Apothecary and Steward	ditto	21 May 1803	60.	0.	0.
5. Elizabeth Hepburne, Housekeeper	ditto	31st August 1804	30.	0.	0.
6. Jane Grumwell, Nursetender	ditto	1st July 1801	15.	18	4.
7. Bridt Hastings, ditto	ditto	12th Feb. 1810	14.	15.	9.
8. Mary Thompson, Kitchen Maid	ditto	1st Sept. 1810	14.	15.	9.
9. John Hastings, Porter	ditto	8th Feb. 1810	15.	4.	2.

—(42.)—

FEVER AND LOCK HOSPITAL.

THE ACCOUNT of the Governors of Saint John's or the Fever and Lock Hospital, Limerick, from the 6th day of January 1813, to the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - - net	97	—	—
- - - one year's Interest on the late Sir H. Hartstonge's Bond - - - -	18	—	—
- - - Presentments - - - - - - - - - - - -	200	—	—
- - - Donations - - - - - - - - - - - -	244	2	6½
- - - Subscriptions - - - - - - - - - - - -	195	13	—
- - - for admission of Patients - - - - - - - - - -	13	8	4½
Total Charge - - - £.	768	3	11

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Governors - - - - - - -	121	1	7
Paid for Provisions - - - - - - - - - - - - -	291	7	3
- - - Fuel, Soap, and Candles - - - - - - - - - -	80	5	2½
- - - Medicines, &c. - - - - - - - - - - - -	21	2	10
- - - Furniture and Repairs - - - - - - - - - - -	35	18	8½
- - Salaries and Wages - - - - - - - - - - - -	167	2	2
- - Contingencies - - - - - - - - - - - - -	24	14	10½
Total Discharge - - -	741	12	7½
Balance in favour of the Public - - -	26	11	3½
The Charge as above - - £.	768	3	11

				£.	s.	d.
The above Balance brought down - - - - - - - - - -				26	11	3½
To which must be added, in consequence of the corrected Balance in favour of Accountants not having been brought forward from last Account, which was not ascertained when this Account was made up - -	£. 8	—	—			
Also, amount of sundry temporary Disallowances, being Payments after period, as per Particulars detailed on engrossed Account - -	44	18	4			
Additions to Charge, and temporary Disallowances - - -				52	18	4
The true Balance in favour of the Public then is - - - £.				79	9	7½

Printed image digitised by the University of Southampton Library Digitisation Unit

(42.)—FEVER and LOCK HOSPITAL—*continued.*

ACCOUNTANTS STATEMENTS.

GOVERNORS for Life:

Earl of Limerick,
Viscount Courtney,
Lord Kiltarton,
Count De Salis,
Charles Vereker,
Mrs. Peacoke,
John Howley,
John Connell,
James Naylor,
Henry Rahilly,
Rev. P. Hogan.

GOVERNORS for the Year commencing 25th June 1813:

1. Samuel Alexander,
2. Francis Arthur,
3. Geo. Evans Bruce,
4. John Brown,
5. Henry W. Bailee,
6. Thomas Chaytor,
7. Joseph Fisher,
8. James Fisher,
9. James Fisher, junior,
10. Stan. Grady of Grange,
11. John Gabbett,
12. Averell Hill,
13. John Hill,
14. William Hoare,
15. Jos. M. Harvey,
16. Edward Henry Hoare,
17. John Keily,
18. Bishop of Limerick,
19. Dean of Limerick,
20. Anthony Lefroy,
21. Archdeacon Maunsell,
22. Thomas Maunsell,
23. Robert Maunsell,
24. Robert Geo. Maunsell,
25. John Meade,
26. John Mank,
27. Dr Fitzgerald Mahony,
28. Francis Mahony,
29. John Mc Namara,
30. William Norris,
31. Darby O'Grady,
32. James O'Sullivan, junior,
33. James M. Pike,
34. James and Samuel Phepps,
35. Thomas Quinn,
36. William Roche,
37. Robert Rogers,
38. John W. Russell,
39. Geo. N. Russell,
40. Hugh Russell,
41. A. F. O'Neill,
42. Edmund Ryan,
43. M. P. Rochford
44. Geo. Smith,
45. John Stain,
46. John Thacker,
47. John Wallace,
48. Bolton Waller.

48 at 3 Guineas each - - - - £. 163. 16 s.

SUBSCRIBERS not GOVERNORS:

	£.	s.	d.
Thomas Roche - - -	1	14	1½
James Purcell - - -	1	2	9
Michael Gaven, junior - -	1	2	9
Collin Cilly - - -	1	2	9
Wm. Ferguson - - -	1	2	9
Jeffery Foote - - -	1	2	9
James Doyle and Co. - -	1	14	1½
Charles O'Hara - - -	1	2	9
John Jephson - - -	1	14	1½
Wm. Eison - - - -	1	2	9
Robert Ferguson - - -	1	2	9
James Hogan - - -	1	14	1½
P. J. Hogan - - - -	1	2	9
Arthur Vincent - - -	1	2	9
Mrs. Griffith - - -	1	2	9
Charles Mc Namara - -	1	2	9
James Peacock - - -	1	2	9
Wm. Russell - - -	1	2	9
Studdart and Gabbett - -	2	5	6
Geo. Fosberry - - -	1	14	1½
Wm. O'Donnell - - -	1	2	9
Matthew Stritch - - -	1	2	9
Henry O'Sullivan - - -	1	2	9
Wm. and Isaac Unthank -	1	14	1½
	31	17	—
Brought forward - -	163	16	—
£.	195	13	—

COMMITTEE:

The Bishop of Limerick,
The Dean of Limerick,
John Barry,
Henry H. Bailey,
James Fisher,
J. M. Harvey,
Edward H. Hoare,
Wm. Hoare,
John Mc Namara,
Allen J. O'Neill,
Geo. Russell,
Hughes Russell,
Mr P. Rochford,
Edmund Ryan,
John Thacker.

Printed image digitised by the University of Southampton Library Digitisation Unit

(42.)—FEVER and LOCK HOSPITAL—*continued.*

PATIENTS.

Medical REPORT for the Year commencing 25th Dec. 1812, and ending 24th Dec. 1813.

—	Number in the House on the 25th Dec. 1812.	Since received.	Total.	Cured.	Relieved.	Irregular.	* Died.	Remaining in the House.
Fever - - -	5	224	229	207	- -	- -	10	12
Venereal - - -	19	86	105	82	- -	4	1	18
Other Complaints -	- - -	- -	- -	- -	- -	- -	- -	- -
	24	310	334	289	- -	4	11	30

Note.—Two of these within 36 hours after admission. Two came in ill 18 days, and delirious, and died on the third day after admission. A fifth was sent in on the 19th day of Fever, gangrened and delirious, and died on the 14th day. Two ill 18 days; when admitted were labouring under Torpor of Lungs, and lived but three days after reception. The others died, one on the 10th, a second on the 12th, and the third on the 13th day after admission. It will be perceived, on a fair view of this Statement, that not more than three deaths ought to be fairly averaged out of 222, that is deducting from this number received this year, the seven as not sent in fair objects for Hospital treatment.

NUMBER and NAMES of OFFICERS and SERVANTS on 25th Dec. 1813.

			Per Annum. £.	s.	d.
1. Rev. Averell Hill, Treasurer - -	appointed - -	27th March 1797		—	
2. Richard Grogan, M. D. 1st Physician	- ditto - - -	15th March 1796	20.	0.	0.
3. John Geary, M. D. 2d Physician -	- ditto - - -	24th June - 1801	16.	0.	0.
4. Mr Burke, Apothecary and Steward	- ditto - - -	2d May - - 1803	60.	0.	0.
5. Eliz. Hepburne, Housekeeper - -	- ditto - - -	31st Aug. - 1804	30.	0.	0.
6. Jane Gromwell, Nurse-tender - -	- ditto - - -	1st June - - 1801	15.	18.	4.
7. Bridt Hastings, - - ditto - - -	- ditto - - -	12th Feb. - 1810	14.	15.	9.
8. Mary Thompson, Kitchen maid -	- ditto - - -	1st Sept - - —	14.	15.	9.
9. John Hastings, Porter - - - -	- ditto - - -	8th Feb. - - —	15.	4.	2.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(43.)—

FEVER AND LOCK HOSPITAL, LIMERICK.

THE ACCOUNT of the Governors of St. John's, or the Fever and Lock Hospital, Limerick, from the 6th day of January 1814 to the 5th day of January 1815, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	26	11	3½
Received Parliamentary Grant (net)	97	—	—
- - - from the Grand Jury of the county of the city, being proportion of the Money contributed by St. Michael's parish, towards the support of the Jail, House of Industry, and Fever Hospital	100	—	—
Presentment by the County Grand Jury £. 100 — —			
Received part of the above 50 — —	50	—	—
- - - Presentment from the City Grand Jury, Spring 1814	50	—	—
- - - Donations	5	17	5
- - - Subscriptions	235	6	6
- - - for admission of Patients	6	11	4½
Total Charge £.	571	6	7

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	234	10	4½
- - Fuel	15	16	10½
- - Medicines, &c.	15	19	10
- - Furniture and Repairs	15	5	10½
- - Salaries and Wages	168	3	2
- - Contingencies	56	18	10
Total Discharge	506	14	11½
Balance in favour of the Public	64	11	7½
The Charge as above £.	571	6	7

	£.	s.	d.	£.	s.	d.
The above Balance brought down				64	11	7½
To which must be added, in consequence of the corrected Balance of last Account, being short brought forward by Accountants, who had not ascertained it when this Account was made up	52	18	4			
Also Amount of one year's Interest to 24th June 1814, on Sir H. Hartstonge's Bond, omitted by mistake to be brought to Charge, as acknowledged by Accountants	18	—	—			
Also a Sum received from the Mayor, being part of Fines levied by him, the like	2	—	—			
And amount of sundry temporary Disallowances made by us, being Advances on Account, and Payments after period, as per Particulars detailed on engrossed Account	92	3	5½			
Additions to Charge, and temporary Disallowances				165	1	9½
				229	13	5
From which must be deducted, given credit for as received for Parliamentary Grant, more than amount of Auditor General's Certificate	48	10	—			
Also Presentment by County Grand Jury, not received till after the period of this Account	50	—	—			
And amount of Insurance disallowed in last Account, as after period, and properly belonging to this	1	16	10			
				100	6	10
The true Balance in favour of the Public then is £.				129	6	7

From the long illness of the late Treasurer of this Hospital, who died within the period of the last of these Accounts, considerable delay occurred in furnishing them to our Office. The present Treasurer appointed during the period of the last Account, has verified his own Expenditures by Affidavit, and with respect to those in the time of his predecessor, he deposes that he believes them to be correct, as they were carefully examined by a Committee of Governors, and made up from the books of the late Treasurer, and such vouchers and information as the present Treasurer possessed. The Disallowances are temporary, several Payments being made subsequent to the period of the last Account, and for which credit will be allowed in the next.

Credit has been given by the present Treasurer for Sums received subsequent to the 5th January 1815, which we have for the present deducted, but with which he will be charged in the next Account.

Printed image digitised by the University of Southampton Library Digitisation Unit

ACCOUNTANTS STATEMENTS.

Governors for Life.

Earl of Limerick,
Viscount Courtney,
Lord Kiltarton,
Count de Salis,
The Rep^s of the late Mrs. Banks,
Rev. W. Lewis,
Daniel Gabbett,
The Chief Baron,
Charles Vereker,
Mrs. Peacocke,
John Howly,
John Cooper,
John Connell,
James Naylor,
Henry Rahilly,
Rev. P. Hogan,
Rev. E. H. Hore.

Governors for the Year commencing 25th June 1814.

1. Samuel Alexander,
2. Francis Arthur,
3. George Evans Bruce,
4. John Brown,
5. Henry William Baylee,
6. John Barry,
7. John Carlton,
8. George Evans,
9. James Fisher,
10. Joseph Fisher,
11. James Fisher, junior,
12. Thomas Chayton,
13. Stand^h Grady, of Grange,
14. John Gabbett,
15. John Hill,
16. William D. Hoare,
17. J. M. Harvey,
18. E. H. Hoare—20 guineas
19. John Kelly,
20. Bishop of Limerick,
21. Dean of Limerick,
22. Anthony Lefroy,
23. Archdeacon Maunsell,
24. Robert Maunsell,
25. Robert George Maunsell,
26. John Meade,
27. John Mark,
28. Denis Fitz^d Mahony,
29. Francis Mahony,
30. John Mc Namara,
31. William Norris,
32. Derby O'Grady,
33. Allan F. O'Neill,
34. James M. Pike,
35. Thomas Perrot,
36. John Perrot,
37. Windham Quinn,
38. Thomas Quinn,
39. William Roche,
40. Robert Rodgers,
41. John N. Russell,
42. George W. Russell,
43. Hughes Russell,
44. Edmund Ryan,
45. Michael P. Rochford,
46. John Stein,
47. John Thacker,
48. John Wallace,
49. Thomas Walker,
50. Bolton Waller,
51. R. and T. Westropp,
52. James and S. Philps.

	£.	s.	d.
51 at 3 Guineas each -	174	—	9
1 at 20 - - D^o - - -	22	15	—
	£. 196	15	9

Printed image digitised by the University of Southampton Library Digitisation Unit

(43.)—FEVER and LOCK HOSPITAL—*continued.*

SUBSCRIBERS not Governors:

	£.	s.	d.
Stuldert and Gabbatt	2	5	6
Peter Hogan	1	2	9
James Hogan	1	14	1½
William White	1	14	1½
George W. Fosberry	1	14	1½
Collin Crilly	1	2	9
Matthew Stritch	1	2	9
Charles O'Hara	1	2	9
John Sephson	1	14	1½
Henry O'Sullivan	1	2	9
Thomas Burgess	1	2	9
Thomas Roche	1	14	1½
James Doyle	1	14	1½
William O'Donnell	1	2	9
John Clanchy	1	2	9
Henry Ormsby	1	14	1½
James Dooley	1	—	—
William Russell	1	2	9
Robert Ferguson	1	14	1½
Jeffrey Foot	1	2	9
William Carroll	1	2	9
Mort. Loony	1	2	9
M' Gaven, junior	1	2	9
William Irson	1	2	9
W. and J. Unthank	1	14	1½
William Ferguson	1	2	9
Charles M'Namara	1	14	1½
James Caulfield	1	2	9
£.	38	10	9
Brought forward	196	15	9
£.	235	6	6

COMMITTEE:

The Bishop of Limerick,
The Dean of Limerick,
John Barry,
Henry William Baylee,
James Fisher,
J. M. Harvey,
E. H. Hoare,
William Hoare,
John M'Namara,
Allan F. O'Neil,
George Russell,
Hughes Russell,
M. P. Rochfort,
Edmund Ryan,
John Thacker,
Robert G. Maunsell.

PARTICULARS of ESTATES, PROPERTY and FUNDS.

THE only Personal Property vested in the Governors is one Bond of the late Sir Henry Hartstonge, bart. for 300 *l.* the Interest of which is regularly paid, and accounted for annually by the Treasurer.

In addition to this, the only certain and permanent Income of the Hospital is the sum of 97 *l.* a year, payable by His Majesty's Treasury, pursuant to Act of Parliament.

The Income arising from Subscriptions, Donations, and Grand Jury Presentments, also from the admission of Patients, some of whom are by a Bye-rule of the Hospital required to pay twenty Shillings on admission, is variable and uncertain; the Particulars, &c. Amount of the present year, are set forth in the foregoing account.

There is no Land or Leasehold Property whatever belonging to this Hospital, except the Scite whereon it stands, and a Yard in front for it, between it and the Street. These were formerly part the Fortifications of the City of Limerick, were more lately used as a Barrack, and were procured from the Ordnance Board by the late Sir Henry and Lady Hartstonge, for the purpose to which they are now converted; One quarter of an Acre and ten Perches by a Lease from the Representatives of the late Amos Vereker, esq. dated 10th August 1814.

The present Treasurer has taken in trust for the Governors of the Hospital, a plot of Ground in the rear of the Hospital, estimated at One Quarter of an Acre and Ten Perches, part of the Lands of Boxtown or Cloon, at the yearly Rent of Five Guineas, from the 25th of March 1814. This Ground also formed part of the Fortifications of the City.

Printed image digitised by the University of Southampton Library Digitisation Unit

(43.)—FEVER and LOCK HOSPITAL—*continued.*

PATIENTS.

MEDICAL REPORT for the Year commencing 25th December 1813, and ending 5th January 1815

	Number in the House on the 25th Dec. 1813.	Since admitted.	Total.	Cured.	Relieved	Irregular.	Died.	Remained on the 5th Jan. 1815
Fever	12	223	235	211	- -	- -	14*	10
Venereal	18	103	121	97	- -		1	18
Other Complaints	—	—	—	—	—	—	—	—
	30	326	356	308	- -	5	15	28

* *Note.*—Two were 17 days ill; one 60 years, and the other 57; came in and died in 48 hours.

One, 12 days ill, died in 48 hours; one, 21 days; came in dying; 36 hours in the House.

One, 15 days ill with Hemptesis; died the third day.

One, 11 days ill with Inflammation of Liver; died fourth day.

One, 4 weeks ill, came in with relapse of Fever, and died the 5th day.

One, 3 weeks ill, was cured the 6th day after admission, relapsed in ten days after, and died on the 7th day.

One, came in such a state of debility that the pulse were never perceptible; he died on the 20th day.

One, quite recovered from fever, got a sudden hemorrhage from the lungs, and died on the 4th day after admission.

From this it will appear, that of the number who could be considered fair subjects for hospital treatment, say 225, only four died.

NUMBER and NAMES of OFFICERS and SERVANTS

on 25th December 1814.

				Per Annum. £.	s.	d.
1. Henry W. Baylee, Treasurer	Appointed	24th June	1814	—		
2. Richard Grogan, M. D. First Physician	ditto	15th March	1796	20	—	—
3. John Geary, M. D. Second ditto	ditto	24th June	1801	16	—	—
4. Mr Bourke, Apothecary and Steward	ditto	2d May	1803	60	—	—
5. Elizabeth Hepburne, Housekeeper	ditto	31st August	1804	30	—	—
6. Jane Gromwell, Nursetender	ditto	1st July	1801	15	18	4
7. Brid^t Hastings	ditto	12th February	1810	14	15	9
8. Mary Thompson, kitchen maid	ditto	1st September	1810	14	15	9
9. John Hastings, Porter	ditto	8th February	1810	15	4	2
10. Catherine Hannon, Assistant Nursetender	ditto	25th December	1813	13	17	9

Printed image digitised by the University of Southampton Library Digitisation Unit

— (44.) —

HIBERNIAN MARINE SOCIETY.

THE ACCOUNT of the Hibernian Marine Society, for one year, ended the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,667	8	9 3/4
Received Parliamentary Grant	2,697	—	—
- - - Interest on Bank and Government Stock, and Bonds	1,382	3	2
- - - Rents	172	6	—
- - - Annuity	5	—	—
- - - from Bart^w Behan, being so much paid for Beef above the contract price	1	6	4
- - - Collections in the Chapel	35	17	7
- - - Subscriptions net	104	16	5
Total Charge - - - £.	7,065	18	3 1/4

THE DISCHARGE:	£.	s.	d.
Paid for Diet	1,521	17	1 1/4
- - - Clothing	1,095	9	4 1/2
- - - Furniture and Repairs	1,028	17	2
- - - Soap and Candles	67	14	2 1/4
- - - Coals	140	8	9
- - - Rent	90	—	—
- - - Books, Stationary and Printing	106	15	1
- - - Outfit of 14 Boys apprenticed	44	11	11
- - - Medicines	22	8	9
- - - Incidental Charges	70	8	6 1/2
- - - Salaries, Wages and Allowances	759	2	4 1/2
Total Discharge - - -	4,947	13	4
Balance in favour of the Public - - -	2,118	4	11 3/4
The Charge as above - - £.	7,065	18	3 3/4

WE have examined a Governor, the Secretary and Master, who have deposed, that the Account is just and true, that all economy has been used in providing the different articles of Provisions, &c. and that all the Payments were made under special orders of the Board.

The Salary of the Secretary has been increased from one hundred to one hundred and fifty pounds per annum, by a full Board of Governors, under the authority given them by their Charter, and long notice of their intentions having been published, to give time to take the expediency of the increase into consideration.

STATE of the above BALANCE:	£.	s.	d.
Cash in the Bank of Ireland	2,105	—	— 3/4
Disallowance in 1784	13	4	11
The true Balance as above - - £.	1,118	4	11 3/4

Printed image digitised by the University of Southampton Library Digitisation Unit

(44.)—HIBERNIAN MARINE SOCIETY—*continued*

STATEMENT of the Society's Capital:	£.	s.	d.
Bank Stock	7,166	13	4
Government ditto, 3½ per cent.	2,307	2	5
William Burton and John Hyde, esquire's Bond	1,200	—	—
- - Ditto - - and the late Lord Ponsonby's ditto	407	8	7
Balance as above	2,118	4	11 ¾
£.	13,199	9	3 ¾

N. B.—The Society are also possessed of 1,000 *l.* Royal Canal Stock, bequeathed to them by the late Bryan Connor, esq.

DEBTS:			
Amount of sundry Bills and Demands Outstanding, as per Particulars detailed on engrossed Account	643	9	8 ¼

CREDITS:			
Interest on the Bonds of William Burton, esq. and others, for 1,607 *l.* 8 *s.* 7 *d.* to 3d August 1814, one year	96	9	—
Rent due by Charles Pentland, esq. to 1st November 1814, six months	72	8	-
Profit Rent of the County of Carlow Estate, to 29th September 1814, at 15*l.* 2*s.* 10½*d.* per annum	29	18	7 ½
Annuity due by the Representatives of Mr. Richard Cranfield, to 20th July 1814, six months	2	10	—
Arrears of Subscriptions	168	7	—
£.	369	12	7 ½

N. B.—The above are calculated to the Gale days of payment only.

STATEMENT of the Boys of the HIBERNIAN MARINE NURSERY, for the year ended 5th January 1815.

In the Nursery 5th January 1814	160	
Admitted to 5th January 1815	37	
		197
Apprenticed	17	
Eloped	3	
		20
In the Nursery, 5th January 1815		177

Printed image digitised by the University of Southampton Library Digitisation Unit

— (45.) —

SOLDIERS CHILDREN.

THE ACCOUNT of the Hibernian Society for Soldiers Children at Dublin, for one year, ended the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	3,779	13	11
Received Parliamentary Grant	14,160	—	—
- - - Interest on Government Stock	263	10	—
- - - from the Trustees of the Charitable Bequest of the late Doctor Downes, being for three years Annuity due and ending in June 1814	120	—	—
- - - Amount of Carlow Rents, 31 *l.*, one half of which has been paid to the Hibernian Marine Society, and the other for this Institution	15	10	—
- - - from Persons giving Receipts	6	8	2
- - - for Cows, Calves, Horses, Produce of the Garden, and sundry other Articles sold	271	9	4
Total Charge - - - £.	18,616	11	5

THE DISCHARGE:						
Paid for Provisions				3,784	11	6
- - - Clothing				1,516	18	11
- - - Coals, Soap and Candles				698	4	9
- - - Stationary, School Books, &c.				159	17	1
- - - Furniture and Repairs				444	1	3½
- - - Infirmary Expenses				54	7	6
INCIDENTS:	£.	s.	d.			
- - Law Agents Bill of Costs	57	19	6			
- - for a Fire Engine	148	17	—			
- - - sundry other trifling Charges (as per particulars detailed on engrossed Account)	29	3	11½			
Incidents				236	—	5½
- - Salaries, Wages and Allowances				2,196	11	5½
Total Discharge				9,090	12	11½
Balance in favour of the Public				9,525	18	5½
The Charge as above - - £.				18,616	11	5

The above Balance brought down	9,525	18	5½
To which must be added, amount of an error in calculating the sum due as Salary to the late and present Chaplain, respectively, by which the payments to both exceed the regular annual Salary by 2 *l.* 7 *s.* 2 *d.*, and is finally disallowed	2	7	2
The true Balance in favour of the Public then is - - - £.	9,528	5	7½

Memorandum:—There are detailed on engrossed Account, errors in calculating sundry bills, which not having been paid, cannot be credited to Accountants, amounting to 3 *s.* 6 *d.*

WE have examined a Governor, the Commandant, the Secretary, and Acting Treasurer, on oath, who have deposed that the Account is, to the best of their knowledge, just and true; that the Provisions and all Necessaries were laid in by contract upon the most advantageous terms; and that the highest prices were obtained for Calves and Cows sold.

Three years arrear upon Doctor Downes's Legacy has been received within the period of the present Account, and it is expected that no arrear will in future occur.

The Governors have added to the Salaries of the inferior Officers of the Establishment, and proportionably diminished their usual allowances in Provisions, upon the present Account, which the attending Governor deposes was directed by a General Board of Governors, as a regulation of economy.

Printed image digitised by the University of Southampton Library Digitisation Unit

(45.)—SOLDIERS CHILDREN—*continued.*

STATE of the above BALANCE:	£.	s.	d.
Paid to Francis Johnston, Architect, for Account of Buildings, which being in progress, the Accounts for the same could not be adjusted within the period of this Account - - - - - - - - - - - - - -	1,700	—	—
And there remained in Cash, on the 5th January 1815, the following Sums; *viz.*			
Balance of Cash remaining in the Bank of Ireland - - - - - - -	7,647	8	8½
- - Ditto - - ditto - in the hands of J. Hendrick, Acting Treasurer - -	178	7	9
- - Ditto - - ditto - in the hands of Francis Johnston, Architect - -	—	2	—
In the hands of the late or present Chaplain, to be refunded by him - - -	2	7	2
The true Balance as above - - - £.	9,528	5	7½

AT the 5th January 1815, the Hibernian Society for Soldiers Children had discharged all Claims made upon them.

The Permanent Funds of the Society consist of; viz.

The Principal Sum of five thousand two hundred pounds Government Stock, bearing Interest at the rate of 5 per cent.

And the Principal Sum of one hundred pounds, bearing Interest at the rate of 3½ per cent.

The Society are also entitled to receive an Annuity of forty pounds, arising from the Bequest of the late Doctor Downes, which has been paid up to June 1814:

And also, an Annuity of five pounds, arising from a Bequest of the late Richard Cranfield, esquire, which remains unpaid since 5th January 1811:

And to receive Rents out of Lands in the County of Carlow, amounting annually to the sum of 15*l.* 2*s.* 10½*d.*, as their proportion of the same, being a Bequest to them by the late Henry Waddell, jointly with the Hiberman Marine Society, of which Rents the sum of 15*l.* 10*s.* has been received, as herein before stated, on account of the Rents due for the same since the 29th September 1811.

	£.	s.	d.
Three years Rent, due 29th September 1814, at 15*l.* 2*s.* 10½*d.* per year - -	45	8	7½
Given Credit for in present Account - - - - - - - - - -	15	10	—
Arrears outstanding 5th January 1815 - - - £.	29	18	7½

RETURN of the Number of Children received into and disposed of from the Royal Hibernian Military School, from 6th January 1814 to 5th January 1815, inclusive.

—		Volunteered for The Army.	Apprenticed.	Delivered to their Parents.	Detained by their Parents.	Deserted.	Died.	TOTAL.
Boys - - -	Received -	- -	- -	- -	- -	- -	- -	45
	Disposed of -	1	17	18	4	19	- -	59
Girls - -	Received -	- -	- -	- -	- -	- -	- -	27
	Disposed of -	- -	11	8	6	1	1	27

Number of Children in the School, 5th January 1815 - - - { Boys - - 328 / Girls - - 159 }

Total - - 487

Printed image digitised by the University of Southampton Library Digitisation Unit

—(46.)—

WIDE STREETS.

THE ACCOUNT of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin, for one year, ended the 5th day of January 1815, inclusive.

THE CHARGE:

		£. s. d.	£. s. d.
Balance of last Account in favour of the Public			9,092 6 10
Received Parliamentary Grant		£. 19,685 3 7	
- - - Duty on Coals	£. 12,406 6 6		
Deduct a Sum stated in Auditor General's Certificate, to be issued last year and included in above Balance by Commissioners of Accounts, but which was not received by Commissioners of Wide Streets till 17th Jan. 1814	£. 1,680 — —		
Net at Treasury		10,726 6 6	30,411 10 1
Received for Sale of Concerns, net			7,047 18 7
- - - - Old Materials, net			1,605 6 11
- - - - Sewer in Great Brunswick Street			162 9 —
- - - - Club and House Card Tax, net			2,094 1 —
Arrear of House Card Tax to 24th June 1814, and outstanding 5th January 1815	£. 527. 9. 6.		
Received Fines for Non-attendance of Jurors, net			14 4 2
- - - Rents		1,222 1 10½	
Deduct, repaid to John Fyans, one year's Rent, ended the 29th September 1814, paid by him to Miss Heatly, under his agreement with the Board of the 5th August 1808, and chargeable to them	£. s. d. 50 — —		
D° - - Stamps on Receipts for the above Rents	1 3 3		
D° - - Collection at 5 per cent.	61 2 —		
Net Rents received		112 5 3	1,109 16 7½
Arrears outstanding on the above Rents	£. 593. 11. 9.		
Arrears outstanding for Premises held by the Representatives of the late Henry Ottiwell	£. 5,351. 19. 9½		
Total Charge			£. 51,537 13 2½

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid Rents		1,117 14 —
- - Interest		13,229 17 4½
- - Law Costs		2,139 15 1½
- - Salaries		602 10 —
- - Purchase of Concerns		18,820 5 6
- - Renewal Fine for Concerns in Great Brunswick Street, Stamps, Fees, Maps, &c.		181 3 2
- - for Sewer in ditto		627 18 —
CONTINGENCIES:	£. s. d.	
Paid for Advertising	276 16 4	
- - - Stationary	183 3 9	
- - - Fees, &c.	78 12 11	
- - - Jury Refreshments	61 6 5	
- - - Two years Rent of Board Room	56 17 6	
- - - filling, levelling, &c.	117 16 3	
- - - watching	38 19 —	
Contingencies		813 12 2
- - M. A. Lyster, short Payment last year		— 10 —
Total Discharge		37,593 5 4
Balance in favour of the Public		13,944 7 10½
The Charge as above		£. 51,537 13 2½

Printed image digitised by the University of Southampton Library Digitisation Unit

(46.)—WIDE STREETS—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - -	13,944	7	10½
To which must be added amount of Overcharges in M. A. Lyster's Bills for Law Costs, finally disallowed by us - - - - - - - - - - -	9	1	5
The true Balance in favour of the Public then is - - - £.	13,953	9	3½

Memorandum:—The following Under-payment by errors in casting and calculation of Bills of Law Costs, not having been paid to the Law Agent, cannot of course be credited to Accountants, 12*s.* 5*d.*

We examined a Commissioner, the Secretary, Law Agent, and Accountant, who deposed that the Account is just and true.

Deeds were produced to us, to prove the amount of the Sums paid for Property purchased by the Accountant.

We have made some small Disallowances upon the Solicitor's Bills of Costs, which appear under that head.

We have to observe that expenses, amounting to five hundred and thirty-three pounds eleven shillings and eight-pence for law proceedings, were incurred in suits instituted under the advice of the Counsel to the Board, against nine Members of a Club for the recovery of Card Tax, although the principal part of this Expenditure (as it appeared to us) might have been avoided, by trying the Question of Right with an individual. Two hundred and fifty-six pounds and eight-pence of the above Sum has been taken Credit for in the Solicitor's Bills of costs, within the period of the present Account.

THE ACCOUNT, as amended by us, is correct.

STATE of the above BALANCE:

	£.	s.	d.
Interest and Arrears, due on Wide Street Securities, at Christmas 1814, and outstanding on 5th Jan. 1815 - - - - - - - - - - -	6,224	19	8½
Remainder, applicable to general purposes - - - - - - - - -	7,719	8	2
Cash in the hands of the Law Agent, above disallowed - - - - -	9	1	5
The true Balance as above - - - £.	13,953	9	3½

	£.	s.	d.	£.	s.	d.
Balance in favour of the Public brought down - - - - -				13,953	9	3½
Demands to which above Balance is applicable:						
INTEREST:						
Arrear 4 per cent. Debentures, due at Christmas 1814 - -	342	—	—			
More 6 per cent. Certificates - - - - - ditto - - - -	447	17	6			
Six Months on all Wide Street Securities ditto - - - -	5,435	2	2½			
Nine Months at Treasury, on 5 per cent. Loan - - - -	1,361	19	6			
Interest - - - - - -				7,586	19	2½
PURCHASES:						
Award of Jury to Ashburne in Union-street - - - -	5,364	11	8			
- - - - - - - - - Kent - - - Abbey street - - - -	699	—	—			
- - - - - - - - - Kennedy - - - - - - - -	12	—	—			
Purchases - - - - - -				6,075	11	8
ADVERTISING, due 31st Dec. 1814:						
Dublin Journal - - - - - - - - - - -	71	16	6			
Saunders's - - - - - - - - - - -	154	3	2			
Patriot - - - - - - - - - - -	116	—	6			
Correspondent - - - - - - - - - -	128	8	8			
Hibernian Journal - - - - - - - - -	71	2	7			
Advertising - - - - - -				541	11	5
CONTINGENT:						
Rustic Quoins and other additional Stone Work to Dublin Tavern - - - -				32	16	4
Demands due and unpaid, 5th January 1815 - - - £.				14,236	18	7½

Printed image digitised by the University of Southampton Library Digitisation Unit

(46.)—WIDE STREETS—*continued.*

ACCOUNT of the DEBTS and Estimated ENGAGEMENTS for opening and improving the following mentioned Avenues in the City of Dublin, and of the outstanding and unreceived FUNDS, on the 5th January 1815.

	£.	s.	d.
DEBTS:			
Debentures, 4*l.* per cent.	76,400	—	—
- - D° - - 6*l.* per cent.	22,600	—	—
Certificates, 6*l.* per cent.	107,636	19	3½
Treasury Debt	38,985	19	7
Annual Rent, including 681*l.* 8*s.* 3*d.* payable to Messrs. Coote and Alexander Carroll	1,737	9	3
Establishment taken at	2,000	—	—
AWARDS of JURIES UNPAID:			
Abbey-street, north side, and west of Marlborough-street, per Inquisition dated 18th March 1812, towards opening the Avenues to the Custom House, Balance	25,603	—	—
Caple-street, per Inquisition dated 12th February 1812	8,904	—	—
Dorset-street, per Inquisition dated 16th September 1812	665	—	—
Great Brunswick-street, per Inquisition dated 29th March 1814	13,787	—	—
Sweetman's Brewery, per Inquisition dated 9th December 1813, to open Burgh Quay to George's Quay	24,718	—	—
Mass-lane, adjoining the Four Courts	6,606	—	—
PROJECTED IMPROVEMENTS:			
Approved by the Parliament and successive Governments of Ireland, not yet valued, but are estimated as follows:			
To open Abbey-street, north side of East Marlborough-street, to complete this Avenue to the Custom House	20,000	—	—
- - - North side of Dame-street, from Eustace-street to Fownes-street *Note.*—It was for the completion of this Avenue the Duty on Coals was first granted	20,000	—	—
- - - Skinner Row: this most necessary improvement in the centre of the City, it is proposed to effect, by the Local Grand Jury Tax	25,000	—	—
- - - Fleet-street: to complete the communication by Great Brunswick-street to Carlisle Bridge	4,000	—	—
- - - North Cope-street	5,000	—	—
FUNDS:			
Coal Duty, taken at	10,000	—	—
Club and House Card License Tax	2,147	—	—
Annual Rent to sell (exclusive of those stated, not yet in payment)	302	16	1
Ottiwell	698	9	9
Determinable	941	15	1
Arrears of	603	11	9
Ditto - Ottiwell	5,351	19	9½

BUILDING GROUND to Let.

Store-street	about	150 Feet.
Eden Quay	about	346 Feet.
Abbey-street	about	220 Feet.
D'Olier-street	about	390 Feet.
Fleet-street	about	140 Feet.
Great Brunswick-street	about	1,180 Feet.
Park Gate-street	One Lot.	

Printed image digitised by the University of Southampton Library Digitisation Unit

—(47.)—

PAVING BOARD.

THE ACCOUNT of the Commissioners for Paving, Cleansing and Lighting the Streets of Dublin, for one year ended the 5th day of January 1815.

THE CHARGE:				£. s. d.
Balance of last Account in favour of the Public - - - - - - -				18,961 13 10½
TAXES:	£. s. d.	£. s. d.		
Amount of Tax remaining uncollected on the 5th January 1814 - - - - - -	3,815 11 6			
Deduct for half Tax allowed on Tenements that were empty or untenanted - £. 112 — 10				
Lost by insolvent and uninhabited Houses - - - - - 1,366 — 6	1,478 1 4			
£.	2,337 10 2			
Of which there remained uncollected on the 5th January 1815, being charged for the Artillery Stables (the payment of which is suspended until their objections can be reconciled;) viz. for the years 1808, 1809, 1810, 1811, 1812, and 1813 - - - - - - - -	383 5 —			
Amount of said Arrears collected during the year ended 5th January 1815 - - - - -		1,954 5 2		
Amount of Tax charged for the Corporation, for paving, &c. for one year, from and after the 5th January 1814 - £. 41,102 2 10				
Of which there remained uncollected on the 5th January 1815 - - - £. 3,547 1 4				
And for the Artillery Stables for the year 1814 - - - 63 17 6	3,610 18 10			
Amount of said Tax received during the year ended 5th January 1815 - - - -		37,491 4 —		
Total Amount received for the aforesaid Arrears and Tax during the year ended the 5th January 1815 - - -				39,445 9 2
Received from the Corporation of the City of Dublin, one year's Composition for paving and lighting certain places, and scavenging, ending the 29th September 1814 - - - - - - - - - - - - - - -				2,370 — —
Received Interest on some of the payments for the above that were extended beyond the usual period - - - - - - - - - - - - -				12 9 4
CASUAL RECEIPTS:				
Received from the Pipe-water Committee of the City of Dublin, for repairing several openings in the Streets made by them - - - - -		£. 692 17 10½		
Received from several Persons for Payments made by them towards reimbursing expenses incurred for Sewers		2,101 3 1		
- - - from several Persons for Paving and Flagging - -		1,327 2 9½		
- - - - D° - - - - for watering the Streets - -		201 2 7½		
- - - for lighting Globes, &c. at sundry places - - -		1,286 13 1½		
- - - Fines from several Persons, for Nuisances, &c. - -		467 2 6		
- - - - sundry articles sold - - - - - - -		1,613 11 11½		
Casual Receipts - - -				7,689 13 11½
Total Charge - - - £.				68,479 6 4

Printed image digitised by the University of Southampton Library Digitisation Unit

(47.)—Paving Board—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paving:						
Paid for Cart and Horse-hire	2,218	1	7			
- - - Paving Materials	4,319	15	8½			
- - weekly Wages to Paviors, Labourers, &c.	6,858	3	1			
- - Gratuities to Paviors, for good conduct	13	16	10			
- - Premiums to several Persons, as Paviors Apprentices	39	—	—			
Paving				13,448	17	2
Scavenging:						
Paid for Cart and Horse-hire	1,543	8	—			
- - - Rent of a Yard, for depositing scavenging Soil	113	10	—			
- - - Repairs of Pumps	11	8	10			
- - - Brooms	50	17	4			
- - weekly Wages to Sweepers of Streets	4,184	15	5½			
Scavenging				5,903	19	7
Lighting:						
Paid for Oil	8,711	4	2			
- - - Street Globes	813	4	4			
- - - Rent of Oil Stores	250	—	—			
- - - Insurance on ditto	8	9	—			
- - weekly Wages to several Persons employed at Lighting	3,761	7	8			
- - sundry other incidental Expenses incurred under the above head, as per Particulars detailed on engrossed Account	804	13	1			
Lighting				14,348	18	3
Flagging:						
Paid for Cart and Horse-hire	108	18	4			
- - weekly Wages to Persons employed at Flagging	1,270	17	5½			
- - Sundries, for dressing and squaring Flags and Flagging	383	18	10½			
- - for Flags	186	12	3			
- - - Gravel	26	16	3			
- - - Lime and Stones	152	6	3			
- - - Ballast Office Duty, and Custom-house Charges for Entries on Flag stones imported from England	8	1	4½			
Flagging				2,137	10	9½
Paid Expenses of Fountains				231	15	7
- - Annuities under the Act of 47th Geo. III, chap. 109				1,650	—	—
- - Poundage to Collectors				986	2	5
- - Rent, Taxes, and sundry other incidental Expenses of Corporation-house, as per Particulars detailed on engrossed Account				572	19	4½
- - sundry Persons for giving information of Nuisances				308	18	1
- - for Advertising and Newspapers				53	6	4
- - - Stationary, Printing, &c.				689	14	8
- - - Horses, Forage, and Stable Expenses				1,124	8	9
- - - Smiths and Carpenters Work, Iron, Timber, Rope, Implements, &c.				1,673	13	2
- - Incidents				30	6	8½
- - sundry small Expenses attending collection of Tax and Assessments				69	4	2
- - Expenses passing Act of Parliament				757	11	4
- - Salaries				5,095	8	8
- - Expenses of Granite Pavement				514	12	2
- - Ditto - of Sewers				1,342	16	4½
- - Ditto - of Corporation House, Mary-street				408	18	2
- - Law Expenses				142	18	8
Total Discharge				51,492	—	6
Balance in favour of the Public				16,987	5	10
The Charge as above £.				68,479	6	4

Printed image digitised by the University of Southampton Library Digitisation Unit

(47.)—PAVING BOARD—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - -		16,987 5 10
To which must be added, the following Sums disallowed by us; viz.		
Amount of Over-payments, as per Particulars detailed on engrossed Account - - - - - - - - - - -	6 9 7	
A Sum taken credit for, as paid in the Cause of Kean Smith against the Corporation, for want of Vouchers from the parties receiving -	142 18 3	
Excess of Establishment this year, beyond what it is limited to by the Acts of the 47th Geo. III, chap. 109, and 54th Geo. III, chap. 221 - - - - - - - - - - -	380 7 2½	
And amount of sundry Over-payments, by errors in casting and calculation, as per Particulars detailed on engrossed Account - -	— 17 4	
Final Disallowances - - -		530 12 6½
		17,517 18 7½
Deduct a short credit taken, paid to F. Cameron, Measurer of Pipe-openings -		— 3 8
The true Balance in favour of the Public then is - - - £.		17,517 14 11½

Memorandum:—There are also detailed, on engrossed Account, sundry Under payments by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 14*s.* 6*d.*

We examined the Commissioners, the Treasurer, and Assistant Treasurer.

We have made several Disallowances, the particulars of which are fully detailed on engrossed Account.

As amended by us, it is just and true.

STATE of the above BALANCE:

	£. s. d.	£. s. d.	£. s. d.
Total Cash Balance, the particulars of which are detailed on engrossed Account -			5,757 1 6
To which must be added, Advances on account to sundry persons, which are not included in the Discharge part of this Account, their respective claims not being adjusted within the period of it; viz.			
To Sundries, for Granite Pavement, Sewers, and Flagging - - - - -			1,213 9 5
- - John Hendrick, for sundry Sums remitted by him to England, to pay for Flagstones, Oil, to Water-carts, &c. &c. - - - - - - -			5,808 4 10
- - Peter Warren, Law Agent - - - - - - - -		£. s. d. 1,570 7 9	
More, disallowed as above - - - - - - - -		142 18 8	
In the hands of the Law Agent - - -			1,713 6 5
Also sundry Disallowances made by the Commissioners of Accounts; viz.			
In the Account ended 5th January 1812 - - - - - -		1,118 3 1½	
- - Ditto - - - ditto - - 1813 - - - - - -		1,081 12 9	
- - Ditto - - - ditto - - 1814; viz.			
For a Sum stated by them as excess of Establishment - - - - - - - - -	£. s. d. 504 7 3½		
Deduct Sums disallowed in Accounts to 5th January 1812 and 1813, as being within the meaning of the Act and liable to the restriction, but which are not considered properly as part of Establishment so limited - - - - - - -	447 14 6		
The Balance thereof has been disallowed in this Account - - - - - - - -	56 12 9½		
For a Sum stated by them as excess of Rents -	381 10 —		
		438 2 9½	2,637 18 8
In the hands of Sundries, as above disallowed, and to be refunded by them - -			387 14 1½
The true Balance as above - - - £.			17,517 14 11½

Printed image digitised by the University of Southampton Library Digitisation Unit

(47.)—Paving Board—*continued.*

State of the Funds, on 5th January 1815:	£.	s.	d.
The Balance before stated	16,987	3	10
Arrears of the Tax assessed for the Corporation for Paving, that remained uncollected on 5th January 1815	3,794	3	10
Due by the Pipe-Water Committee of the City of Dublin, for Repairs of Paving made over pipe-openings in the streets	33	6	—
Due for lighting private Lamps	251	7	2½
Due for scavenging Soil	43	17	11
£.	21,110	—	9½

State of the Debts due by the Corporation for Paving, &c. on 5th Jan. 1815:

Amount of a Debenture remaining undischarged, that had not been produced for payment, being part of the Debentures for 10,000*l.* bearing Interest at 6 per cent. issued by the late Corporation of Directors and Commissioners for Paving	25	—	—
Interest due thereon up to 25th October 1807	6	15	—
Amount of Debts contracted by the present Corporation for Paving, &c. that remained unpaid on 5th Jan. 1815, as per Particulars detailed on engrossed Account	2,156	—	2½
Total Amount of Funded and Floating Debts unpaid £.	2,187	15	2½
To which is added the amount of Cash advanced to the several persons on account, as stated in the foregoing Balance, as their Accounts, when ascertained, are to be inserted in the ensuing Account from 5th January 1815	8,592	2	—
And also the Amounts disallowed by the Commissioners of Imprest of the Accounts ended 5th January 1812, 1813 and 1814	2,637	18	8
	13,417	15	10½
The Balance therefore remaining, for the several purposes of this Corporation, would then be	7,692	4	11
£.	21,110	—	9½

Printed image digitised by the University of Southampton Library Digitisation Unit

—(48.)—

CHARITABLE DONATIONS.

THE ACCOUNT of the Commissioners of Charitable Donations and Bequests, for one year, from the 6th day of January 1814, to the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,095	6	4½
Received Parliamentary Grant	600	—	—
Total Charge £.	1,695	6	4½

THE DISCHARGE:	£.	s.	d.
Paid for Printing, Stationary, Postage, and Advertising	29	—	10
- - Salaries and Allowances	260	1	10½
- - in advance by the Treasurer to Mr. M'Causland, on account of law proceedings from 4th January to 6th July 1814	120	—	—
- - Fees at Treasury	—	12	2
Total Discharge	409	14	9½
Balance in favour of the Public	1,285	11	7
The Charge as above £.	1,695	6	4½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				1,285	11	7
To which must be added, in consequence of Accountants having short brought forward the corrected Balance of last Account	240	8	7½			
Also, amount of sundry temporary Disallowances in "Discharge," (including a sum of 120*l.* paid to the Solicitor in account) the particulars of which are detailed on engrossed Account	197	17	7½			
Additions to Charge and Disallowances				438	6	3
The true Balance in favour of the Public then is £.				1,723	17	10

This Account, owing to the sickness and death of the late Secretary, was sent to our office imperfectly stated in Charge and Discharge. Our last recorded Balance was not taken up by Accountants, and it appears that their advance to their Law Solicitor, was three hundred and sixty, and not one hundred and twenty pounds, as erroneously stated.

We have added to Charge two hundred and forty pounds eight shillings and seven-pence halfpenny, in consequence of the corrected Balance of last Account being short brought forward, and we have made some temporary Disallowances of Sums claimed credit for, but which were paid after the period of the present and will be allowed in the next Account.

The sum of three hundred and sixty pounds, mentioned in the State of the Balance to be in their Solicitor's hands, will be credited to Accountants whenever Bills of Cost for the amount are furnished.

STATE of the above BALANCE:	£.	s.	d.
In the Bank of Ireland on the 5th January 1815	1,363	17	10
Advanced on account to Mr. M'Causland, for Law Expenses	360	—	—
£.	1,723	17	10

NO DEBTS or CREDITS.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(49.)—

HUMANE SOCIETY.

THE ACCOUNT of the Governors of the Dublin Humane Society, from the second day of March 1812 to the 5th day of January 1813, inclusive.

		£.	s.	d.
THE CHARGE:				
Received from the Lords of the Treasury - - - - - - - - -		200	—	—
Total Charge - - - £.		200		
THE DISCHARGE:				
Paid Rewards to Persons who have exerted themselves in rescuing individuals from drowning - - - - - - - - - - - - - - -		6	5	1½
- - for Repairs &c. of Life-Boat - - - - - - - - - -		22	5	4½
- - - Printing and Stationary - - - - - - - - - -		13	1	4
- - - Salaries and Wages - - - - - - - - - - -		99	2	—
- - - Incidents - - - - - - - - - - - - - -		2	3	8
Total Discharge - - -		142	17	0
Balance in favour of the Public - - -		57	2	6
The Charge as above - - £.		200	—	—
The above Balance brought down - - - - - - - -		57	2	6
To which must be added, amount of Salaries and Wages taken credit for as paid to sundry Persons for three years to 1st September 1812, finally disallowed by us, two and a half years being prior to the period of the Account, and the last half year's payments not being supported by any authority - -	£. 90 — —			
Also, sundry payments as being prior to the period of the Account, as per Particulars detailed on engrossed Account - - -	24 16 —			
Finally Disallowed - - -		114	16	—
The true Balance in favour of the Public then is - - - £.		171	18	6

WE examined Doctor Barker, the Treasurer of the Humane Society, Mr. Ambrose their Secretary, and Doctor Wade, one of the Members, who signed the Account, of which he stated he had no knowledge whatever, but that he signed it as a matter of course on seeing other names signed.

This Society emanated from the Dublin General Dispensary, which being situated near the River, induced the first Medical Characters in Dublin to form an Association, *without any view of Emolument or pecuniary Reward*, and entirely of a private nature, for the Recovery of drowned Persons; as a *Public* Institution, Doctor Wade knows nothing of it, nor of the Receipt or Expenditure of the Sums given or taken credit for in this Account.

In the year 1806, two hundred pounds was paid this Society by the Duke of Bedford during his Administration, which appears, from a negative certificate of the year 1812 from the Treasury, to have been a private Donation from his Grace, and of the expenditure of which, of course no account

Printed image digitised by the University of Southampton Library Digitisation Unit

(49.)—HUMANE SOCIETY—*continued.*

account was sent into our office. It was certified to us from the Auditor General's Office that on the 19th of February 1812, two hundred pounds was issued from the Treasury to the Dublin Humane Society, for the Recovery of drowned Persons *towards the support of that Institution, and that no other Issue had been made prior to that date.*

This last sum of two hundred pounds granted *towards the support of the Institution* forms *alone* the Charge of the present Account. We have disallowed certain Sums paid for *Arrears* of Salaries for two years and an half previous to the period of this Account, and for half a year's Salary subsequent to its commencement, the Arrears as out of period; and for the half year within period, because no authority whatever for appointing Officers with Salaries has been produced to us. We have also disallowed all such Sums as have been paid for Debts contracted previous to the present Grant of two hundred pounds, which we conceive was only applicable to the future support of the Institution.

STATE of the above BALANCE

	£.	s.	d.
In the hands of Doctor Barker - - - - - - - - - - - -	57	2	6
- D° - - of the Secretary as above disallowed - - - - - - -	60	—	—
- - D° - - of Medical Assistant - - D° - - - - - - - -	30	—	—
- - D° - - of Porter - - - - - D° - - - - - - - -	9	2	—
- D° - - of Mr Auley and Hughes - D° - - - - - - - -	15	14	—
The true Balance as above - - - £.	171	18	6

AN ACCOUNT of the FUNDS and ENGAGEMENTS.

	£.	s.	d.
FUNDS:			
There are no Funds but the Balance in the Treasurer's hands, amount - - -	57	2	6
ENGAGEMENTS:			
Due to Secretary, 4 months salary - - - - - - - - - - -	6	13	4
- - - Life-Boat man, for wages and lodging money - - - - - - -	19	5	—
- - - Porter, half year's wages - - - - - - - - - -	2	5	6
- - - Stationary - - - - - - - - - - - - - -	—	6	— ½
Total Engagements - - - £.	28	9	10 ½

Printed image digitised by the University of Southampton Library Digitisation Unit

—(50.)—

DUBLIN SOCIETY.

The ACCOUNT of the Receipt and Expenditure of all Monies raised or received by virtue of an Act of Parliament, or otherwise, by the Dublin Society, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	5,273	1	6
Received Parliamentary Grant	10,000	—	—
- - - Members Subscriptions	392	8	9
- - - Rent	39	3	4
Total Charge	15,704	13	7

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Botanic Garden:						
Paid Labourers and Gate-keeper	526	11	8			
- - for Wages and Attendance	36	19	—			
- - - instructing Pupils	28	—	4			
- - - Flower Stages, Coals, Labels, and sundry other Incidental Charges, as per particulars detailed on engrossed Account	679	4	5½			
- - - Thatching	25	4	6			
- - - sundry Disbursements by the Gardener	37	15	6			
- - - Rents and Taxes	106	9	2½			
Botanic Garden				1,500	4	8
- - - Officers and Servants Salaries and Allowances				3,387	15	1
- - - Expenses of Chemistry and Laboratory				295	4	—
- - - - - - - Natural Philosophy and Museum				19	8	1
- - - - - - - Fine Arts				97	1	4½
- - - - - - - Library and Books				438	—	9
- - - Printing, Advertising, Newspapers, Stationary, and Postage				318	3	10½
- - - Firing				143	7	9
- - - Rents				637	12	6
- - - Taxes				87	16	10½
- - - Insurance				116	7	11½
- - - clothing Servants				34	13	3½
- - - Furniture and Repairs				198	4	5
New Buildings:						
- - Robert Morrison for Carpenters Work in Exhibition Room 922 *l.* 8 *s.* 9½ *d.* deduct 210 *l.* for old Materials sold him	712	8	9½			
- - for Copper Work	255	18	6			
- - - Plaistering ditto	63	3	9			
- - - Iron - - - ditto and Iron Rods	23	—	6½			
- - - Papering and Colouring	27	9	—			
- - - Architects per-centage on Superintendence of Works	53	5	9			
New Buildings				1,135	6	4
Paid Incidents				27	13	10
- - Part of the Purchase Money for Leinster House				5,000	—	—
Total Discharge				13,447	—	9½
Balance in favour of the Public				2,257	12	9½
The Charge as above £.				15,704	13	7

Printed image digitised by the University of Southampton Library Digitisation Unit

(50.)—DUBLIN SOCIETY—*continued.*

		£. s. d.
The above Balance brought down - - - - - - - - -		2,257 12 9½
To which must be added the following Sums disallowed by us; viz.		
An over-payment of one half year's Rent to the Rev. Dean Allott, for Premises in Glassnevin, because in Account to 1813, this Rent was paid up to 25th Dec. 1811, consequently only 2½ years Rent became due on the 25th March 1814, instead of 2¾ years taken credit for in last and present Accounts - - - - - -	2 10 —	
Also a sum taken credit for, as paid to Robert Morrison for slating Lanthern, for want of Vouchers - - - - - - -	32 12 —	
And amount of sundry trifling sums, as per particulars detailed on engrossed Account - - - - - - - - - - -	1 1 6	
Final Disallowances - - -		36 3 6
The Duke of Leinster, being an advance on Account, and therefore a temporary Disallowance - - - - - - - - - - - - - - -		5,000 — —
The true Balance in favour of the Public then is - - - £.		7,293 16 3½

Memorandum.—There are also detailed on engrossed Account, sundry under-payments, by errors in casting, and calculation, not having been made to the Parties, cannot of course be credited to Accountants, amounting to 1*l.* 9*s.* 8½*d.*

We examined the Assistant Secretary, the Register, and other Officers of this Society, who severally deposed to the correctness of the Account.

We have made a temporary Disallowance of five thousand pounds, being a sum on account to the Duke of Leinster, as the Contract with His Grace did not appear to us to be completed, and no Deeds of Conveyance were yet exhibited to us.

The Society, exclusive of Renewal Fines, pay five pounds a year, by four quarterly payments, to the Treasurer of Christ Church (the present Dean of Raphoe;) and there appearing, on a comparison of the Vouchers in support of the present year's account with the last, that there was an over-payment of Rent; we examined the Vouchers in support of previous Accounts, and find in the account of the year 1813, that this Rent was paid in that year to and for the 25th December 1811, and that only two years and one quarter's Rent therefore became due from that period to and for the 25th of March 1814, and two years and three quarters credit is taken for Rent paid to the last-mentioned period. We therefore disallow two quarters overcharged.

The reasons for the other Disallowances made, appear on the face of the Account, which, as amended by us, is just and true.

STATE of the above BALANCE:

	£. s. d.
In Bank of Ireland - - - - - - - - - - - - - -	2,092 11 7
- - B. McCarthy's hands on account of Davy's Lectures - - - - - -	81 18 9
More, disallowed as above for want of Vouchers - - - - - - - -	32 12 —
Committee of Fine Arts - - - - - - - - - - - -	35 10 7½
In Hands of Grimsberry and Co. - - - - - - - - - - -	25 17 2
Proprietors of Evening Post - - - - - - - - - - -	1 19 —
In Register's hands - - - - - - - - - - - - -	19 15 8
- - the hands of Dean Allott, disallowed as above, and to be refunded by him - -	2 10 —
- - ditto - - of sundries as above disallowed, and to be refunded by them - -	1 1 6
- - ditto - - of the Duke of Leinster - - - - - - - - -	5,000 — —
The true Balance in favour of the Public as above - - - - - - - £.	7,293 16 3½

DEBTS:

Due by the Dublin Society for amount of sundry Artificer's Bills, as per particulars detailed on engrossed Account, including a sum of 15,000*l.* residue of Purchase-money to the Duke of Leinster - - - - - - - - - £. 15,599. 13. 3.

CREDITS.

Towards which there is in Bank and in hands, per contra - - - - £. 2,257. 12. 9½.

Independent of the Parliamentary Grant and Members Subscriptions for the year 1815.

N. B. The Accountants claim no Credit for the old Arrear of Members Subscriptions heretofore returned, said Arrears being due by Members long residing out of the Country, or since dead.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(51.)—

FARMING SOCIETY.

THE ACCOUNT of the Farming Society of Ireland, from the 6th day of January 1814, to the 5th day of January 1815, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	6,337	18	6¾
Received Parliamentary Grant	5,000	—	—
- - - Subscriptions	542	11	9
- - - Half a Year's Rent of Barrack at Ballinasloe	95	8	11
- - - in full for all Rent of same, when the Barrack was given up by the Board	67	9	—
- - - from Rev. Garret Lorcan, one year's rent	6	3	6
- - - for Admission to the Spring Show	81	16	2
Total Charge	12,131	7	10¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
AGRICULTURE and LIVE STOCK:						
Paid Premiums	1,902	17	5			
- - Shows	566	10	11½			
- - for Books, &c.	28	16	7½			
Agriculture and Live Stock				2,498	5	—
BUILDINGS:						
Paid for Buildings at Ballinasloe	196	—	10			
- - - - - D° - - - Summerhill	63	7	1			
Buildings				259	7	11
ESTABLISHMENT:						
Paid Rents	434	8	—			
- - Taxes	98	—	1			
- - for Coals, Soap and Candles	39	15	11			
- - - Furniture	101	17	9½			
- - - Salaries	1,084	4	3			
- - - Printing, Stationary, and Advertising	322	11	10			
- - - Postage	28	3	4			
- - - Incidents	45	19	2½			
Establishment				2,155	—	5
- - - Expenses of Charter				314	—	5
- - John O'Brien on account of Law Costs				80	8	4½
- - for Farming Implement Manufactory				5,700	—	—
Total Discharge				11,007	2	1½
Balance in favour of the Public				1,124	5	9¾
The Charge as above - - £.				12,131	7	10¾

The Accountant's Balance is decreased nine-pence half-penny, by the correction in the engrossment, of several Errors in casting, appearing on the face of the original Account.

The

Printed image digitised by the University of Southampton Library Digitisation Unit

(51.)—FARMING SOCIETY of IRELAND—*continued*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down - - - -			1,124 7 9
To which must be added, amount of sundry sums finally disallowed by us, as per Particulars detailed on engrossed Account -		£. s. d. 110 9 10¼	
We have also disallowed the following Sums, as Advances on Account, viz.			
Thomas Millington, for Buildings at Ballinasloe	£. s. d. 177 3 3		
William Dix, for Expenses of Charter - -	314 — 5		
John O'Brien, for Law Costs - - - -	80 8 4½		
Farming Implement Manufactory - - -	5,700 — —		
Temporary Disallowances - - -		6,271 12 — ½	
Total Disallowances - - -			6,382 1 10½
The true Balance in favour of the Public then is - - - - £.			7,506 7 8

Memorandum:

There are also detailed on engrossed Account, sundry under-payments by Errors in casting and calculation; which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 15 *s.* 2¼*d.*

We examined the Rev. Mr. Wynne, a Member, and Mr. Dix the Secretary, who have proved the Account to be just and true, and that all Expenditures have been made under the authority of a Committee of the Society, and with due economy.

We continue the Disallowance of five thousand seven hundred pounds, being Money advanced to the Trustees for the Implement Manufactory, for the reasons set forth in our Report of last year. We have also made several Disallowances, the reasons for which appear on the face of the engrossed Account.

THE ACCOUNT, as amended by us, is correctly stated and vouched.

STATE of the above BALANCE

	£. s. d.	£. s. d.
In the Bank of Ireland - - - - - - - - - - - - -		750 — 5
Due by the Representatives of John Hamilton - - - - - - - -		339 17 5½
In the Secretary's hands, including 110*l.* amount of Disallowances - - -		144 7 10¾
In the hands of Sundries, disallowed as above, and to be refunded by them - -		— 9 10½
In advance for Buildings at Ballinasloe - - - - - - £.	177 3 3	
- - - D° - - Expenses of Charter - - - - - - -	314 — 5	
- - - D° - - Law Costs - - - - - - - - -	80 8 4½	
- - - D° - - Farming Implement Manufactory - - - -	5,700 — —	
		6,271 12 — ½
The true Balance as above - - - £.		7,506 7 8

DEBTS

	£. s. d.
Due for Premiums - - - - - - - - - - - - - -	1,356 — —
- - - - Printing, Stationary, and Advertising, about - - - - - - -	350 — —
- - - - Hay and Straw - - - - - - - - - - - -	34 16 6
- - - - Timber - - - - - - - - - - - - - -	29 7 —
£.	1,770 3 6

CREDITS:

N. B.—The Subscriptions of Members in Arrear amount to 7,000*l.* and upwards, but there is no prospect of any considerable part thereof ever being recovered.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(52.)—

CORK INSTITUTION.

THE ACCOUNT of the Proprietors of the Cork Institution, from the 6th day of January 1814 to the 5th day of January 1815, inclusive.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public				363	2	7
Received Parliamentary Grant for 1814				2,500	—	—
- - - one year's Interest on 2,908 *l.* 1 *s.* 8 *d.* 3½ per cent. Stock, to 24th June 1814	£. 101	15	8			
Commission and Postage	—	11	9			
				101	3	11
- - - for Implements sold				8	5	2
- - - Annual Subscriptions				52	6	6
- - - from new Proprietors				511	17	6
- - - for Syllabuses				2	19	6
- - - - Magazines				103	8	5
Total Charge - - - £.				3,643	3	7

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
AGRICULTURE:						
Paid for Implements of Agriculture	84	13	3			
- - - Magazines	299	5	5			
- - - Premiums	66	—	—			
- - - District Societies	437	10	9			
Agriculture				887	9	5
BOTANIC GARDEN:						
Paid for Coal, Manure, Tools, &c.	107	8	3			
- - - Labour, Horse and Car	187	9	5			
- - Rent and Taxes	83	10	10			
- - Salary and Wages	113	18	6			
Botanic Garden				492	7	—
PHILOSOPHICAL and CHEMICAL APPARATUS, MINERALS, &c.						
Paid for Apparatus and Chemicals	91	16	5			
- - - Premiums in Natural Philosophy	4	10	—			
- - on account of Observatory	52	9	6			
- - for Minerals	49	14	7			
- - on account of Museum	3	13	10½			
Philosophical Apparatus, &c.				202	4	4½
- - for Books, Stationary, Printing, and Advertising				455	19	5
- - Rent, Taxes and Insurance				389	5	3½
- - Salaries, Wages and Allowances				772	17	4
- - for Buildings, Repairs, and Furniture				133	9	9
- - Incidents				90	—	5
Total Discharge - - -				3,423	13	—
Balance in favour of the Public - - -				219	10	7
The Charge as above - - - £.				3,643	3	7

Printed image digitised by the University of Southampton Library Digitisation Unit

(52.)—Cork Institution—*continued.*

	£.	s.	d.
The above Balance brought down	219	10	7
To which must be added amount of sundry Sums finally disallowed, as per Particulars detailed on engrossed Account	7	16	6½
The true Balance in favour of the Public then is - - £.	227	7	1½

This ACCOUNT, as corrected by us, is just and true, and sufficiently stated and vouched.

State of the above Balance:

In the hands of the Treasurer of the Carigaline Society				50	—	—
Advanced on account of Premiums				24	11	5
In the hands of the Treasurer	£. 144	19	2			
More, disallowed as above	7	8	1			
				152	7	3
In the hands of sundries, disallowed as above, and to be refunded by them				—	8	5½
The true Balance as above - - - £.				227	7	1½

DEBTS of the Cork Institution, 5th January 1815, as nearly as can be ascertained:

	£.	s.	d.
Muskerry Farming Society for 1814	32	10	6
J. De Bolle, London, for Books, about	80	—	—
Thomas Crofts, Balance of Premiums	5	8	7
Thomas Martin, Chemicals	9	14	8½
Rent	10	—	—
Lamp Money	2	18	4
For Carriage	—	10	6
Parliamentary Papers, about	11	7	6
J. Sweeny 1 *l.* Thomas Jones 5 *l.* 2 *s.* Lord Lismore, 3 *l.*	9	2	—
Work at Botanic Garden	9	13	4½
Church Rate, at ditto, about	—	5	—
Chandler	4	4	7
W. H. Creagh, continued since last year	1	2	9
Debts - - - £.	176	17	10

FUNDS and PROPERTY of the Institution:

	£.	s.	d.
Stock, Interest in Houses, &c. &c. as in printed Statement	6,239	—	—
Balance in Treasurer's hands	144	19	2
Subscriptions due	48	18	3
Half a year's Interest on 2,908 *l.* 1 *s.* 8 *d.* deducting Commission, &c.	50	12	—
£.	6,483	9	5

Due for Magazines; amount cannot be ascertained, from the Booksellers not having made returns of what they have sold.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(53.)—

BELFAST ACADEMICAL INSTITUTION.

THE ACCOUNT of the Receipt and Expenditure of the Belfast Academical Institution, for the year ended the 5th day of January 1815.

THE CHARGE.	£.	s.	d.
Balance in the hands of the Treasurer	147	18	7½
Received from the Belfast Discount Office	1,606	2	5
- - - for scaffolding Boards, Ladders, &c. sold by auction	31	11	2½
- - - Subscriptions	764	15	11
- - - Parliamentary Grant (net)	1,498	15	—
- - - Interest allowed by the Treasurer for Balances in his hands	16	19	4
Total Charge £.	4,066	2	6

THE DISCHARGE:				£.	s.	d.
Paid Salaries and Wages				217	7	11
IMPROVEMENTS:						
Buildings and Repairs:	£.	s.	d.			
Paid for Cut-stone	425	—	—			
- - - Glazing, &c.	46	10	11			
- - - Paints and Oil	48	19	11			
- - - Nails	46	8	5			
- - - Laths	42	1	—			
- - Slates, Tiles, &c.	74	12	4½			
- - - Timber and Carpenters Work	1,287	8	8½			
- - Bricks	32	10	11½			
- - Flagstones and Flagging	129	15	10			
- - Painting	15	1	4			
- - Slating	24	8	1½			
- - - Horse-hire	34	9	—			
- - - Sand, Gravel, Paving-stones, and sundry other trifling Disbursements, as per Particulars detailed on engrossed Accounts	62	1	—			
- - Disbursements by a Committee of Managers - ditto - ditto	994	10	8			
Buildings £.	3,263	18	3			
- - Wm John Pelham, for laying out Bowling-greens per Contract	45	10	—			
Improvements				3,309	8	3
Paid for Printing, Stationary, and Advertising				98	6	1
- - - Furniture				72	2	6
- - - Mathematical Instruments, &c.				139	18	—
- - James Knowles, travelling Expenses and Lodging Money, to 4th August 1814				74	10	6
- - Incidents, including a Sum of 16*l.* 5*s.* for Insurance				33	1	10½
Total Discharge				3,944	15	1½
Deduct Sums paid on Account				651	10	—
				3,293	5	1½
Balance in favour of the Public				772	17	4½
The Charge as above £.				4,066	2	6

Printed image digitised by the University of Southampton Library Digitisation Unit

(53.)—BELFAST ACADEMICAL INSTITUTION—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	772	17	4½
To which must be added, amount of sundry Sums finally disallowed by us, as per Particulars detailed on engrossed Account - - - - - - - -	1	12	8½
	774	10	1
From which must be deducted, amount of sundry Sums allowed by us - ditto - ditto -	2	1	1
The true Balance in favour of the Public then is - - - £.	772	9	—

Memorandum:—There are also detailed on engrossed Account, sundry under-payments by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 14*s.* 10*d.*

Within the period of this Account, this Academical Institution (which had been incorporated by Act of Parliament in the year 1810) received a Public Grant of one thousand five hundred pounds in aid of their private funds, which made them accountable before us for the whole of those combined funds. The Account furnished by the Corporation under their seal, is supported by the affidavit of the Treasurer, as to the correctness of all charges.

As amended by us, it is just and true.

STATE of the above BALANCE:

	£.	s.	d.
Advanced to James Campbell - - - - - - - - - - - -	425	—	—
Per Committee to William Campbell - - - - - - - - - -	150	—	—
- - Ditto - - to Pat. Dogherty - - - - - - - - - -	76	10	—
Remaining in the hands of the Committee - - - - - - - - -	105	9	4
In the hands of the Assistant Secretary - - - - - - - - -	1	18	5
- Ditto - of Sundries, as above disallowed, and to be refunded by them - -	—	—	5
- Ditto - of the Treasurer - - - - - - - - - - - -	13	10	10
The true Balance as above - - - £.	772	9	—

DEBTS due by the Belfast Academical Institution, 5th January 1815:

	£.	s.	d.
To the Marquis of Donegal, six years Rent, due at November 1814, at 24*l.* 13*s.* -	147	18	—
Amount of sundry Artificers Bills, as per Particulars detailed on engrossed Account -	71	7	1½
Amount of Debts owing by the Institution, 5th January 1815 - - - £.	219	5	1½

DEBTS owing to the Belfast Academical Institution, on the 5th January 1815:

	£.	s.	d.
The Marquis of Donegal, by his Note for his Subscription, due and protested - -	568	15	—
Rev. Edward May, his Note - - - - ditto - - - - ditto - - -	170	12	6
By the Sub-Committee, Balance in their hands - - - - - - - -	105	9	4
- - the Treasurer - - ditto - his - ditto - - - - - - - -	13	19	7½
- - Robert Simms, for Sundries bought at auction - - - - - - -	1	12	3½
- - - - Ditto - - for balance of Check given him - - - - - - -	1	18	5
Amount owing to the Institution, 5th January 1815 - - - £.	862	7	2

Exclusive of several outstanding Subscriptions unpaid.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(54.)—

DISCOUNTENANCING VICE, &c.

THE ACCOUNT of the Receipts and Expenditures of the Association incorporated for discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion, from the 6th day of January 1814, to the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of Cash in Treasurer's hands 5th January 1814	864	16	2½
Received Parliamentary Grant (net)	3,473	—	—
- - - Subscriptions from Members	299	14	7½
Total Charge £.	4,637	10	10

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid Salaries and Allowances				145	—	2
ENCOURAGEMENT of SCHOOLS:						
Paid for Seminary for Schoolmasters, &c.	500	—	—			
- - - Salaries, &c. to - D°	517	10	—			
Encouragement of Schools				1,017	10	—
BOOKS, PREMIUMS, PRINTING and STATIONARY:						
Paid for 1,580 large Bibles sold at reduced Prices	500	6	8			
- - - 1,229 small - Ditto - - - ditto	245	16	—			
- - - 1,365 large Testaments - - ditto	113	15	—			
- - - 3,382 small - Ditto - - - ditto	169	2	—			
- - - 3,570 large Prayer Books - ditto	297	10	—			
- - - 3,890 small - Ditto - - - ditto	194	10	—			
- - - 39,770 Tracts - - - - - ditto	433	13	9			
- - - 1,188 Catechetical Premiums	586	2	8			
- - Printing, Stationary, Postage and Advertising	89	8	7½			
Books, Premiums, &c.				2,630	4	8½
Incidental Expenses				5	15	2
Total Discharge				3,798	10	—½
Balance in favour of the Public in Treasurer's hands				839	—	9½
The Charge as above £.				4,637	10	10

THIS ACCOUNT is just and true.

STATE of the above BALANCE:

Cash in the Bank of Ireland Accountants Treasurers - - - - - £. 839 — 9½

DEBTS of the ASSOCIATION:

Salaries and Gratuities to Schoolmasters due 5th Jan. 1815, payable on demand - - £. 290 — —

Note.—Engagements in aid of building eight School-houses, remaining unpaid 5th Jan. 1815, as stated in last year's Account, in consequence of including them in the Estimate of Expenses for the year 1815, sent in to the Chancellor of the Exchequer.

FUNDS of the ASSOCIATION:

The Funds of the Association arise from Parliamentary Grants, the voluntary annual Subscriptions of their own Members, and occasional Donations.

The annual Subscriptions being voluntary, the Arrears due thereon cannot be depended upon, and therefore are not inserted in this Account; but both Subscriptions and Arrears, to as large an Amount as was probably collectable within each year, taken from the Accounts of the actual Collections of former years, have been regularly included in the annual Estimates sent to the Chancellor of the Exchequer to be presented to Parliament.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(55.)—

INCORPORATED SOCIETY.

THE ACCOUNT of the Incorporated Society for Protestant Charter Schools for one year, from the 6th day of January 1814 to the 5th day of January 1815.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public				20,796 5 7½
Received Parliamentary Grant				41,539 — —
Remittances from Messrs. Puget and Co. London; viz.				
Arrear due 5th January 1814		1,156 4 4		
Half a year's Interest on 56,666 *l.* 13*s.* 4*d.* 3 per cent. Consolidated Annuities due July 1814	850 — —			
Deduct Income Duty	85 — —			
	765 — —			
One year's Interest on 40,000 *l.* four per cents due 10th Oct. 1814 £. 1,600 — —				
Deduct Income Duty 160 — —				
	1,440 — —			
Income Duty on 40,000 *l.* for Oct. 1814 refunded	160 — —			
- D° - 56,666 *l.* 13*s.* 4*d.* for January and July 1814 D°	170 — —			
	2,535 — —			
Deduct Messrs. Puget and Co's. Charges; viz.				
Brokerage £. 2 13 6				
Guarantee on Remittances 6 13 6				
	9 7 —			
	2,525 13 —			
At par £.	2,736 2 5			
These Sums being remitted in Bills of Exchange, a loss was sustained thereby of	44 1 2			
	2,692 1 3			
Arrear outstanding 5th January 1815	318 — 8			
Remitted by Messrs. Puget and Co.		2,374 — 7		
Received Interest on Dunleer and Kinnegad Turnpike Debentures			3,530 4 11	
Interest			26 10 —	
				3,556 14 11
RENTS of ESTATES:				
Total Rents and Arrears due within period			6,880 4 10	
From which deduct Amount of Chief Rents and Expenses of receiving		207 3 7½		
Also Amount of Rents and Arrears outstanding		2,972 19 11		
Total Rents and Arrears outstanding, and Expenses as above			3,180 3 6½	
Net Amount of Rents received within period				3,700 1 3½
Amount of the Rents of the School Lands and Labour of the Children payable by the Masters; viz.				
Rents			644 9 6	
Labour			1,220 6 —	
Total Rents and Labour				1,864 15 6
Total Charge £.				71,456 17 4

Printed image digitised by the University of Southampton Library Digitisation Unit

(55.)—INCORPORATED SOCIETY—*continued.*

THE DISCHARGE:

		£.	s.	d.
Paid Expenses of Ardbraccan School		935	5	6½
- - - - - - Baggot-street ditto		1,558	14	6
- - - - - - Ballycastle - ditto		1,060	4	11½
- - - - - - Ballykelly - ditto		712	7	3½
- - - - - - Castlemartyr ditto		641	16	4½
- - - - - - Clonmel - ditto		787	16	4
- - - - - - Charlevdle - ditto		707	8	1
- - - - - - Celbridge - ditto		1,874	17	1½
- - - - - - Cashel - - ditto		1,065	—	—
- - - - - - Castledermot ditto		1,104	11	—
- - - - - - Clontarf - - ditto		2,321	1	3½
- - - - - - Clontarf Infirmary		642	3	9½
- - - - - - Charlemont-street School		2,395	9	6
- - - - - - Dundalk - - ditto		942	6	—
- - - - - - Dunkerron - ditto		763	6	9
- - - - - - Dunmanway ditto		644	12	8
- - - - - - Fara - - ditto		1,399	16	7
- - - - - - Innishannon ditto		734	3	1½
- - - - - - Kilkenny - ditto		1,107	11	5
- - - - - - Longford - ditto		852	8	6½
- - - - - - Maynooth - ditto		2,991	3	6½
- - - - - - Monivea - - ditto		2,068	2	—
- - - - - - Monasterevan ditto		2,014	3	9½
- - - - - - Newport - - ditto		980	13	7½
- - - - - - Ray - - - ditto		664	6	9½
- - - - - - Ross - - - ditto		924	2	8½
- - - - - - Stradbally - ditto		851	5	—½
- - - - - - Sligo - - ditto		1,211	14	—
- - - - - - Strangford - ditto		573	3	8½
- - - - - - Shannon-grove ditto		1,342	4	3½
- - - - - - Santry - - ditto		1,778	2	4½
- - - - - - Tuam - - ditto		951	1	2½
- - - - - - Waterford - ditto		893	1	11
- - - - - - late School of Arklow		8	8	3
- - - - - - - - - - - - Castlebar		3	8	3
- - - - - - - - - - - - Loughrea		5	—	—
- - - - - - - - - - - - Creggane		40	—	6
SUNDRY SCHOOLS:				
Paid for Books, Printing and Stationary	£. 1,074 15 7½			
- - - Sundries as per Particulars detailed on engrossed account	74 6 5½			
Sundry Schools		1,149	2	1
- - - Transplantation of Children to and from sundry Schools		198	15	7
- - - Officers salaries		912	1	3
- - - Architect		164	18	9
- - - Annuities		197	10	—
- - - Expenses of Society's House		334	17	2½
- - - Two years Rent, and Receivers Fees of the Lands of Brackley		14	3	6
- - - 1½ year's ground rent of Houses in Back-lane and Nicholas-street, due 25th March 1814		23	—	6
- - - Maintenance of one Girl for two years in the Magdalen Asylum		20	—	—
- - - Fees at the Treasury during the two years ended 5th January 1814		4	11	—
- - - D° - - D° - - for the year ended 5th January 1815		3	—	5
- - - Secretary's allowance for Coach-hire on the Business of the Society for the year ended 1st November 1814		7	10	—
Paid amount of sundry small Incidents, Stamps and Postage		26	15	—
- - Law Expenses		77	14	5½
Total Discharge		42,426	2	7½
Balance in favour of the Public		29,030	14	8½
The Charge as above	£.	71,456	17	4

Printed image digitised by the University of Southampton Library Digitisation Unit

289

(55.)—INCORPORATED SOCIETY—*continued.*

		£. s. d.
The above Balance brought down - - -		29,030 14 8 ½
To which must be added, amount of sundry Sums finally disallowed by us in the Accounts of the different Schools as per Particulars detailed on engrossed Account - - - - - - - - - - - -	£. 76 15 8	
And a Payment to Robert French, esq. on account of sinking a Pump at Monivea School, a "temporary disallowance" until a final settlement - - - - - - - - - - -	80 — —	
Total additions to Charge and Disallowances - - -		156 15 8
	£.	29,187 10 4 ½
From which must be deducted a short credit taken, paid to Wm Conolly for Coopers work, Monivea School - - - - - - - - - - - -		— — 1
The true Balance in favour of the Public then is - - -	£.	29,187 10 3 ½

Memorandum:—There are also detailed on engrossed Account, sundry under-payments by errors in casting and calculation, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 13*l.* 18*s.* 9*d.*

THIS ACCOUNT, as amended by us in Charge and Discharge, is just and true.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
Amount of sundry Sums remaining in the hands of the Masters of the several Schools, and Cash advanced to them on account of the subsistence of Children, &c. - - - - - - - - - -	6,388 16 3 ½	
Amount of sundry Sums advanced to Contractors on account of additional Buildings and Repairs - - - - - - - -	3,543 8 7	
Advances on account to sundries - - - - - - -	192 7 4	
Lost by former Masters, including a sum of 30*l.* 19*s.* 3*d.* deducted from various accounts, and now lost to the Society - - -	502 15 10	
Cash advanced in aid of the Ranelagh Fund, vested in the Society -	2,930 4 7	
£.	14,077 12 7 ½	
Deduct Balances due to sundry late Masters, &c. but paid to them subsequently to the period of this Account, including a sum of 51*l.* 2*s.* 1*d.* to the Secretary - - - - - - -	1,246 1 6	
		12,831 11 1 ½
In the Bank of Ireland 5th January 1815 - - - - - - - - - -		16,199 3 7
In the hands of Sundries disallowed as above, and to be refunded by them - -		76 15 7
- - D° - - of Robert French, esq. - D° - and to be accounted for by him -		80 — —
The true Balance as above - - - £.		29,187 10 3 ½

CREDITS:

Balance in favour of the Public on 5th January 1815 - - - - - - -		29,187 10 3 ½
Arrear of Rent as particularized - - - - - - -	£. 2,972 19 11	
Deduct Quit Rent, Agents poundage, &c. about - - - -	370 16 3	
		2,602 3 8
Arrear of Interest and Dividends in the British Funds - - - - - - -		348 — 8
Rent of School Lands for one quarter to 25th December 1814 - - - - -		160 17 3 ½
Labour of the Children - - D° - - D° - - - - - - - -		308 9 8
£.		32,607 1 7

Printed image digitised by the University of Southampton Library Digitisation Unit

(55.)—INCORPORATED SOCIETY—*continued.*

DEBTS:	£.	s.	d.	£.	s.	d.
By one quarter's Expenditure to 25th December 1814				12,035	—	9
Advanced to Contractors in the years 1813 and 1814 for additional Buildings and Repairs of Schools as stated in the Balance, but not included in the Accounts	3,543	8	7			
Sums remaining unpaid of Estimates for - - ditto - - about	3,456	14	5½			
				7,000	3	—½
Amount of sundry Sums due to several late Masters and the Secretary, as per the foregoing Statement				1,246	1	6
Balance applicable to the Expenses of the Institution, from 25th December 1814 to 5th April 1815				12,169	—	8½
£				32,450	6	—

NUMBER of Children in the CHARTER SCHOOLS, on the 5th of January 1815.

SCHOOLS for BOYS.		SCHOOLS for GIRLS.	
Aidbraccan	60	Baggot-street	60
Ballykelly	50	Ballycastle	63
Clontarf	163	Charleville	40
- - - Infirmary	27	Celbridge	134
Cashel	86	Charlemont-street	134
Clonmell	58	Dundalk	60
Castlederrmot	40	Dunkerrin	61
Castlemartyr	42	Maynooth	55
Dunmanway	41	Monivea	102
Farra	111	Newport	70
Innishannon	50	Santry	114
Kilkenny	64	Trim	57
Longford	61		
Monasterevan	139	GIRLS	970
Ray	40	BOYS	1,439
Ross	58		
Strangford	39	Total Number of Children	2,409
Stradbally	70		
Sligo	81		
Shannon-grove	99		
Waterford	60		
BOYS	1,439		

Incorporated Society's House, Dublin,
16th December 1815.

(Signed) *James Adamson*, Secy.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(56.)—

FIRST FRUITS.

THE ACCOUNT of the Trustees and Commissioners of the First Fruits in Ireland, from the 5th day of January 1814, to the 5th day of January 1815.

THE CHARGE:

	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - -		152,364 17 1½
Received Grant of Session 1814, (Ordinary) - - - - -	9,700 — —	
- - - extra ditto - - - - - - - - - -	48,500 — —	
- - - one year's Interest on 1,057 Government 5*l.* per cent. Debentures, 100*l.*; and one 50*l.*; to 29th September 1814 - - - - - - - - - -	5,287 10 —	
- - - one year's Interest on 60,000*l.* 5 per cent. Stock, to D° -	3,000 — —	
- - - half year's Interest on 37,535*l.* 6*s.* Government 3½ per cent. Stock, to 24th December 1814 - - -	656 17 4½	
- - - amount of Parliamentary Grants, under the Statutes 48 Geo. III. chap. 65, and 49 Geo. III. chap. 103, received from the Treasury - - - - - -	8,600 — —	
		75,744 7 4½
- - - Instalments in re-payment of Loans advanced for building Glebe Houses, as per Particulars detailed on engrossed Account - - - -		2,676 6 10
- - - Instalments in re-payment of Loans advanced for building Churches, D° -		1,146 — —
Total Charge - - - £.		231,931 11 4

THE DISCHARGE:

DIOCESE.	PARISH.	Churches finished. £. s. d.	Glebe Houses finished. £. s. d.	Glebes purchased. £. s. d.
Armagh - - - - -	Tullyghallen - - -	600 — —	- - -	450 — —
	Rathdrummin - - -	500 — —	—	—
	Termonfeckan - - -	- - -	825 — —	200 — —
	Jonesborough - - -	- - -	- - -	450 — —
	Carlingford - - -	- - -	- - -	200 — —
Dublin - - - - -	St. George's - - -	10,500 — —	- - -	—
	Dunlavin - - -	- - -	1,000 — —	—
Cashel - - - - -	Ballingarry - - -	- - -	800 — —	—
Tuam and Ardagh - -	Castlebar - - -	200 — —	—	—
	Edgeworthstown - -	450 — —	—	—
	Moylogh - - -	- - -	750 — —	—
Meath - - - - -	Kilshine - - -	600 — —	—	—
	Castleoste - - -	800 — —	—	—
	Churchtown - - -	- - -	610 — —	—
	Dunboyne - - -	- - -	800 — —	—
	Tara - - -	- - -	850 — —	—
	Kentstown - - -	- - -	725 — —	—
	Skyrne - - -	- - -	1,000 — —	—
	Rathmolion - - -	- - -	100 — —	—
	Old Castle - - -	- - -	800 — —	—
	Kilbride - - -	- - -	800 — —	—
	Killeagh - - -	- - -	500 — —	—
Kildare - - - - -	Clonaslea - - -	800 — —	—	—
Cloyne - - - - -	Ahada - - -	1,000 — —	—	—
	Aghina - - -	- - -	1,600 — —	—
	Kilnemartry - - -	- - -	1,000 — —	—
	Fermoy - - -	- - -	- - -	450 — —
	Aghabullogue - - -	- - -	- - -	900 — —
	Clondullane - - -	- - -	- - -	200 — —
Clogher - - - - -	Drumsnatt - - -	500 — —	—	—

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

DIOCESE.	PARISH.	Churches finished.	Glebe Houses erected.	Glebes purchased.
		£. s. d.	£. s. d.	£. s. d.
Cork and Ross	Cannaway	600 — —	—	—
	Desertmore	600 — —	—	—
	Aghadown	500 — —	—	—
	Tracton	—	500 — —	—
	Marmullane	—	500 — —	—
Cloufert and Kilmacduagh	Gort	1,400 — —	—	—
	Doinery	—	800 — —	—
	Kiltormer	—	—	450 — —
Dromore	Dromoragh	500 — —	—	—
Down and Connor	Ballintoy (additional)	200 — —	—	—
	Carnemoney	—	800 — —	—
	Ardkeen	—	—	450 — —
Elphin	Tarmonbarry	800 — —	—	—
	Drumcliff	800 — —	—	
	Ahamplish	700 — —	—	
Ferns and Leighlin	Kilnemanagh	600 — —	—	—
	Barragh	600 — —	—	—
	Killeban	600 — —	—	—
	Myshall (additional)	200 — —	—	—
	Castle Ellis	600 — —	—	—
	Aghold	—	1,450 — —	—
	Archdeaconry of Ferns	—	100 — —	—
	Rossdroit	—	775 — —	—
Killaloe and Kilfenora	Eglish	600 — —	—	—
	Nenagh	1,300 — —	—	—
	O'Gonnilloe	—	513 — —	—
	Tomgraney	—	1,000 — —	—
	Bournea	—	800 — —	—
	Kiltoraght	—	512 — —	—
	Ballymackey	—	800 — —	—
Killala and Achonry	Crossmolina	—	925 — —	—
	Kilmovee	—	800 — —	—
	Kilmacteige	—	800 — —	—
Limerick, Ardfert, &c.	Killeeny (additional)	200 — —	—	—
	Ballitrigue - D°	200 — —	—	350 — —
	Knockane - D°	200 — —	—	—
	Tralee	—	800 — —	—
Ossory	Mothel	200 — —	—	—
	Rathdowney	—	1,300 — —	—
	Sierkyran	—	538 — —	—
	Dunkitt	—	—	200 — —
Raphoe	Killygarvan (additional)	200 — —	—	—
	Ragmunteedony	—	750 — —	—
	£.	27,550 — —	27,223 — —	3,600 — —

	£. s. d.
Total paid for Churches finished	27,550 — —
- - - - Glebe Houses D°	27,223 — —
- - - - Glebes purchased	3,600 — —
Carried forward - - - £.	58,373 — —

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—FIRST FRUITS—*continued.*

	£.	s.	d.
Brought forward - - -	58,373	—	—
Paid Law Expenses - - - - - - - - - - - -	2,2	18	5
- - Salaries and Allowances - - - - - - - - - - -	612	15	—
- - M. Keene for Printing and Stationary, one year to 16th Feb. 1814 - -	79	13	8
- - J. D'Olier disbursed for Postage and other incidental Expenses - - -	39	8	8
- - Fees on an Act of Council for uniting Parishes at Dunlavin - - - -	17	1	3
- - D° - at the Treasury, on Auditor General's Certificate - - - - -	2	5	6
- - for a Power of Attorney at the Bank of Ireland - - - - - -	—	4	4
- - Statutes of Imperial Parliament, Session 1814 - - - - -	5	19	4
- - Purchase of 37,535*l.* 6*s.* Government 3 ½ per cent. Stock - - -	30,000	—	—
- Gibbons and Williams for Interest on 4,000*l.* Stock purchased 4th Nov. 1813, and which was omitted by mistake in the Broker's Ticket - - -	21	18	4
	89,375	4	6
Fees at the Treasury on issuing the Parliamentary Grants:			
Paid Ordinary Grant - - - - - - - - - - £. — 12 1			
- - Extra - D° - - - - - - - - - - — 12 1			
- - on 19 Special Issues from the Treasury under Statutes 48th and 49th Geo. III. - - - - - - - - 10 1 8			
	11	5	10
Total Discharge - - -	89,386	10	4
Balance in favour of the Public - - -	142,545	1	—
The Charge as above - - - £.	231,931	11	4
The above Balance brought down - - -	142,545	1	—
To which must be added amount of Overpayments to J. and W. Kennis, by Errors in casting their Bills for Law Expenses, and finally disallowed by us - - -	—	3	— ½
The true Balance in favour of the Public then is - - £.	142,545	4	— ½

With the exception of a small Error of three shillings and one halfpenny, which we have added to the Accountant's Balance, this Account is accurately stated and properly vouched.

Subjoined are Statements of the Gross Amount of Loans for building Churches, together with the Repayments deducted under the 48th Geo. III. chap. 65, and 49th Geo. III. chap. 105.

Also "Of the Gross Amount of Loans for building Glebe Houses, together with the Repayments deducted under the 43d Geo. III. chap. 106;" and a general Statement of Engagements, and of the Credits applicable to the Discharge of the same, as they appeared on the 5th January 1815.

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

State of the above Balance.

Diocese.	Parish.	Churches: Building. £. s. d.	Churches: Not begun. £. s. d.	Glebe Houses: Building. £. s. d.	Glebe Houses: Not begun. £. s. d.	Total paid to each Diocese. £. s. d.
Armagh	Clonfeele	600 — —	- - -	- - -	—	
	Foghard	600 — —	- - -	- - -	—	
	Collon	4,500 — —	- - -	-	—	
	Derrynoose	1,000 — —	- - -	- - -	—	
	Kilmore	1,500 — —	- - -	- - -	—	
	Termonmagurk	- - -	- - -	1,125 — —	—	
	Kilcluna	- - -	- - -	- - -	187 — —	
	Dunany	- - -	- - -	573 — —	—	
	Tullogballen	- - -	- - -	375 — —	—	
	£.	8,200 — —	- - -	2,073 — —	187 — —	10,460 — —
Dublin	St. Michael's	2,000 — —	- - -	- - -	—	
	Arklow	800 — —	- - -	- - -	—	
	Clonmethan	500 — —	- - -	337 10 —	—	
	Killiskey	1,600 — —	- - -	- - -	—	
	Balbriggan	600 — —	- - -	- - -	—	
	Ballintemple	600 — —	- - -	- - -	—	
	Howth	600 — —	- - -	- - -	—	
	Swords	833 — —	- - -	- - -	—	
	Balrothery	666 — —	- - -	562 10 —	—	
	Derralossery	- - -	- - -	562 10 —	—	
	Athy	- - -	- - -	150 — —	—	
	Kilgobbin	- - -	- - -	150 — —	—	
	Narraghmore	- - -	- - -	318 15 —	—	
	£.	8,199 — —	- - -	2,081 5 —	- - -	10,280 5 —
Cashel	Mogorban	700 — —	- - -	- - -	—	
	Moyne	600 — —	- - -	- - -	—	
	Ardmagh	600 — —	- - -	- - -	—	
	Fennon	600 — —	- - -	- - -	—	
	Bansagh	750 — —	- - -	- - -	—	
	Kilcooley	- - -	- - -	462 10 —	—	
	£.	3,250 — —	- - -	462 10 —	- - -	3,712 10 —
Tuam and Ardagh	Kilcummin	600 — —	- - -	- - -	—	
	Mayo	600 — —	- - -	- - -	—	
	Umma	600 — —	- - -	- - -	—	
	Cashel	600 — —	- - -	- - -	—	
	Rathaspeck	600 — —	- - -	- - -	—	
	Kilglass	368 — —	- - -	587 10 —	—	
	Templemichael	3,490 — —	- - -	- - -	—	
	Ballinakill	- - -	100 — —	- - -	—	
	Dunmore	- - -	- - -	675 — —	—	
	Burrishool	- - -	- - -	570 — —	—	
	Aghaval	- - -	- - -	575 — —	—	
	Kilkerrin	- - -	- - -	577 10 —	—	
	Annadown	- - -	- - -	225 — —	—	
	Kilronan	- - -	- - -	546 — —	—	
	£.	6,858 — —	100 — —	3,756 — —	- - -	10,714 — —
Meath	Killoughy	- - -	600 — —	- - -	—	
	Bonowen	- - -	600 — —	- - -	—	
	Rathbeggan	600 — —	- - -	187 10 —	—	
	Drumcree	850 — —	- - -	- - -	—	
	Killucan	1,000 — —	- - -	- - -	—	
	Kilbride	2,600 — —	- - -	- - -	—	
	Navan	366 — —	- - -	- - -	—	
	Dunshaughlin	166 — —	- - -	- - -	—	
	By Maglasson	- - -	- - -	150 — —	—	
	Carried forward £.	5,582 — —	1,200 — —	337 10 —	- - -	35,166 15 —

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

Diocese	Parish	Churches: Building	Churches: Not begun	Glebe Houses: Building	Glebe Houses: Not begun	Total paid to each Diocese
		£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
	Brought forward	5,582 — —	1,200 — —	337 10 —	- - -	35,166 15 —
Lismore—*continued.*	Stonehall	- - -	- - -	375 — —	—	
	Galtrim	- - -	- - -	525 — —	—	
	Stokestown	- - -	- - -	487 10 —	—	
	Ardmoncher	- - -	- - -	862 10 —	—	
	Knockmark	- - -	- - -	500 5 —	—	
	C. T. Delvin	- - -	- - -	540 — —	—	
	Moyglare	- - -	- - -	592 10 —	—	
	Athboy	- - -	- - -	262 10 —	—	
	Rathcondra	- - -	- - -	337 10 —	—	
	Trysitt	- - -	- - -	475 — —	—	
	£.	5,582 — —	1,200 — —	5,301 5 —	- - -	12,083 5 —
Tuam	Ballysax	- - -	600 — —	- - -	—	
	Feighcullen	- - -	600 — —	- - -	—	
	Lackagh	- - -	600 — —	587 10 —	—	
	Gerrihill	500 — —	- - -	- - -	—	
	£.	500 — —	1,800 — —	587 10 —	- - -	2,887 10 —
Kilmore	Kilkeagh	375 — —	- - -	- - -	—	
	Kinnalemme	300 — —	- - -	- - -	—	
	Clonbur	- - -	- - -	1,125 — —	—	
	Cantark	- - -	- - -	375 — —	—	
	Castlemartyr	- - -	- - -	1,012 10 —	—	
	Abinda	- - -	- - -	750 — —	—	
	Innisceara	- - -	- - -	1,125 — —	—	
	Faraghy	- - -	- - -	675 — —	—	
	£.	675 — —	- - -	5,062 10 —	- - -	5,737 10 —
Leighlin	Clogher	600 — —	- - -	- - -	—	
	Clones	- - -	- - -	1,125 — —	—	
	£.	600 — —	- - -	1,125 — —	- - -	1,725 — —
Lismore and Waterford	Inchigeelah	83 — —	- - -	- - -	—	
	Tullagh	- - -	- - -	206 5 —	—	
	Dungmartin	- - -	- - -	375 — —	—	
	Templebrady	- - -	- - -	262 10 —	—	
	Kilmocomogue	- - -	- - -	750 — —	—	
	£.	83 — —	- - -	1,593 15 —	- - -	1,676 15 —
Tuam and Kilmadaugh	Legerrick	600 — —	- - -	- - -	—	
	Lysconnor	600 — —	- - -	- - -	—	
	Killoramin	600 — —	- - -	- - -	—	
	Killimane	- - -	- - -	475 — —	—	
	Ardrahan	- - -	- - -	600 — —	—	
	Clonfert	- - -	- - -	500 — —	—	
	£.	1,800 — —	- - -	1,575 — —	- - -	3,375 — —
Derry	Balteagh	600 — —	- - -	- - -	—	
	Leckpatrick	400 — —	- - -	- - -	—	
	Clonmenny	- - -	- - -	337 10 —	—	
	Drumachose	- - -	- - -	187 10 —	—	
	Banagher	- - -	- - -	375 — —	—	
	£.	1,000 — —	- - -	900 — —	- - -	1,900 — —
Dromore	Segoe	1,000 — —	- - -	- - -	—	
	Kilbroney	366 — —	- - -	- - -	—	
	Annacloan	- - -	- - -	150 — —	—	
	£.	1,366 — —	- - -	150 — —	- - -	1,516 — —
				Carried forward	£.	66,067 15 —

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

Diocese	Parish	Churches: Building. £. s. d.	Churches: Not begun. £. s. d.	Glebe Houses: Building. £. s. d.	Glebe Houses: Not begun. £. s. d.	Total paid to each Diocese. £. s. d.
	Brought forward -	- - -	- - -	- - -	- - -	66,067 15 —
Down and Connor	Belfast - - -	3,000 — —	- - -	- - -	—	
	Connor - - -	600 — —	- - -	- - -	—	
	Billy - - -	1,100 — —	- - -	- - -	—	
	Carne Castle - -	350 — —	- - -	- - -	—	
	Kilkeel - - -	1,440 — —	- - -	- - -	—	
	Killyleagh - -	- - -	- - -	1,012 10 —	—	
	Ahoghill - -	- - -	- - -	1,127 — —	—	
	Rathmullan - -	- - -	- - -	225 — —	—	
	Donaghy - -	- - -	- - -	577 10 —	—	
	N. T. Breda -	- - -	- - -	412 10 —	—	
	Ballyphilip - -	- - -	- - -	618 15 —	—	
	£	6,490 — —	- - -	3,981 5 —	- - -	10,471 —
Elphin - -	Kilnemanagh - -	500 — —	- - -	- - -	—	
	Castleblakeney -	400 — —	- - -	- - -	—	
	Fibobin - - -	600 — —	- - -	- - -	—	
	St. John's, Sligo -	1,500 — —	- - -	- - -	—	
	St. Peter's, Athlone	300 — —	- - -	- - -	—	
	Ahuscra - -	333 — —	- - -	- - -	—	
	Bumlin - - -	333 — —	- - -	487 10 —	—	
	Athleague - -	- - -	- - -	460 10 —	—	
	Killucan - -	- - -	- - -	280 — —	—	
	£.	3,966 — —	- - -	1,228 — —	- - -	5,194 — —
Ferns and Leighlin	Kilnahue - -	600 — —	- - -	- - -	—	
	Rathmacnee - -	600 — —	- - -	- - -	—	
	Templescobin -	600 — —	- - -	- - -	—	
	Ballynure - -	600 — —	- - -	- - -	—	
	Aghold - - -	116 — —	- - -	- - -	—	
	Duncermack - -	- - -	- - -	587 10 —	—	
	Kiltegan - -	- - -	- - -	185 — —	—	
	£.	2,516 — —	- - -	772 10 —	- - -	3,283 10 —
Kilmore - -	Manor Hamilton -	- - -	600 — —	- - -	—	
	Urney - - -	2,500 — —	- - -	- - -	—	
	Kildrumferton -	550 — —	- - -	- - -	—	
	Carrigallen - -	1,500 — —	- - -	1,012 10 —	—	
	Annagh - - -	333 — —	- - -	- - -	—	
	Knockbride - -	- - -	- - -	412 10 —	—	
	Outragh - -	- - -	- - -	562 10 —	—	
	Killargy - -	- - -	- - -	450 — —	—	
	Innismagrath - -	- - -	- - -	562 10 —	—	
	Mullogh - -	- - -	- - -	787 10 —	—	
	Kilsherdany - -	- - -	- - -	843 15 —	—	
	Lurgan - - -	- - -	- - -	1,125 — —	—	
	£.	4,883 — —	600 — —	5,756 5 —	- - -	11,239 5 —
Killaloe and Kilfenora - -	Kiltoraght - -	600 — —	- - -	- - -	—	
	Birr - - -	4,000 — —	- - -	- - -	—	
	Tulla - - -	700 — —	- - -	- - -	—	
	Ettagh - - -	600 — —	- - -	- - -	—	
	Kilnash - - -	500 — —	- - -	- - -	—	
	Kinetty - - -	333 — —	- - -	- - -	—	
	Templeharry - -	132 — —	- - -	- - -	—	
	Clonlea - - -	- - -	- - -	412 10 —	—	
	Kilfarboy - -	- - -	- - -	417 — —	—	
	Clonrush - -	- - -	- - -	361 10 —	—	
	Kildysert - -	- - -	- - -	380 — —	—	
	Terryglass - -	- - -	- - -	375 — —	—	
	Lorrha - - -	- - -	- - -	900 — —	—	
	Castletownarra -	- - -	- - -	412 10 —	—	
	Kilnasulagh - -	- - -	- - -	495 — —	—	
	Ballynaclough -	- - -	- - -	375 — —	—	
	£.	6,865 — —	- - -	4,128 10 —	- - -	10,993 10 —
				Carried forward - - £		107,934 5 —

Printed image digitised by the University of Southampton Library Digitisation Unit

(36.)—First Fruits—*continued.*

DIOCESE	PARISH.	CHURCHES Building. £. s. d.	CHURCHES Not begun. £. s. d.	GLEBE HOUSES Building. £. s. d.	GLEBE HOUSES Not begun. £. s. d.	TOTAL paid to each DIOCESE. £. s. d.
	Brought forward -	- - -	- - -	- - -	- - -	107,254 5 —
Killaloe & Achonry	Cromolina - -	1,000 — —	- - -	- - -	—	
	Ardagh - - -	500 — —	- - -	- - -	—	
	Finny - - -	- - -	- - -	575 — —	—	
	Killaloe - - -	- - -	- - -	125 — —	—	
	Achonry - - -	- - -	- - -	1,125 — —	—	
	£.	1,500 — —	- - -	1,825 — —	- - -	3,325 — —
Limerick, Ardfert and Aghadoe -	Templenoe - -	600 — —	- - -	- - -	—	
	Tullybrackey - -	600 — —	- - -	562 10 —	—	
	Cahirvalley - -	600 — —	- - -	- - -	—	
	Killeggus - -	600 — —	- - -	- - -	—	
	Kylgrivan - -	600 — —	- - -	- - -	—	
	Dingh - - -	600 — —	- - -	- - -	—	
	Nantenan - -	800 — —	- - -	- - -	—	
	Kilmore or Valentia	200 — —	- - -	562 — —	—	
	Kenmare - -	400 — —	- - -	- - -	—	
	Shanagolden - -	320 — —	- - -	- - -	—	
	Tarbert - - -	286 — —	- - -	- - -	—	
	Lisselton - -	216 — —	- - -	- - -	—	
	Cahir - - -	360 — —	- - -	- - -	—	
	Listowel - -	532 — —	- - -	- - -	—	
	Dingle - - -	- - -	500 — —	- - -	—	
	Glin - - -	- - -	500 — —	- - -	—	
	Killedy - - -	- - -	- - -	562 10 —	—	
	Castleisland - -	- - -	- - -	600 — —	—	
	£.	6,714 — —	1,000 — —	2,250 — —	- - -	9,964 — —
Ossory	Tassoffin - -	500 — —	- - -	- - -	—	
	Lisdelin - -	500 — —	- - -	- - -	—	
	St. John's, Kilkenny	- - -	600 — —	- - -	—	
	Fiddown - -	- - -	- - -	1,125 — —	—	
	Burnchurch - -	- - -	- - -	1,125 — —	—	
	Shrule - - -	- - -	- - -	168 15 —	—	
	£.	1,000 — —	600 — —	2,418 15 —	- - -	4,018 15 —
Raphoe - -	Kilmacrenan - -	- - -	- - -	843 15 —	—	
	Conwall - -	- - -	- - -	1,125 — —	—	
	Killymard - -	- - -	- - -	450 — —	—	
	£	- - -	- - -	2,418 15 —	- - -	2,418 15 —
Waterford and Lismore -	Caher - - -	2,300 — —	- - -	- - -	—	
	Lismore - -	- - -	600 — —	- - -	—	
	Macollop - -	- - -	600 — —	- - -	—	
	Derrigrath - -	600 — —	- - -	- - -	—	
	Tubrid - - -	666 — —	- - -	- - -	—	
	£.	3,766 — —	1,200 — —	- - -	- - -	4,966 — —
						131,946 15 —
Cash Balance of the Board's General Fund Account, on the 5th January 1815 - -						7,733 14 7
Ditto - - of the Special Fund Account, on the 5th January 1815 - - - -						2,864 11 5
In the hands of J. & W. Kemmis, as above disallowed, and to be refunded by them - -						— 3 —½
The true Balance as above - - £.						142,545 4 —½

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—FIRST FRUITS—*continued.*

A STATEMENT of the Gross Amount of Loans granted for building Churches (under 48th Geo. III, chap. 65, and 49th Geo. III, chap. 105,) with the Gross Amount of Repayments up to the 5th January 1815, deducted.

	£.	s.	d.
Amount of Loans for building Churches - - - - - - - - - -	96,309	—	—
Amount of Repayments on - D° - - - - - - - - - -	12,065	6	8
Balance - - - £.	83,243	13	4

STATE of this BALANCE:

			£. s. d.	£. s. d.	Arrear £. s. d.
	ARMAGH:				
Feb. 10 - 1810 - - -	Loughgilly - - - -	Loan - - -	1,500 — —		
		Repaid - -	360 — —		
				1,140 — —	
Feb. 4 - 1811 - - -	Collon - - - - - -	Loan - - -	1,700 — —		
		Repaid - -	204 — —		
				1,496 — —	
	Third Instalment due - - - -		- - -	- - -	102 — —
June 29 - 1811 - - -	Ballymore - - - - -	Loan - - -	1,500 — —		
		Repaid -	270 — —		
				1,230 — —	
16 July - 1812 - - -	Dungannon - - - -	Loan - - -	700 — —		
		Repaid - -	42 — —		
				658 — —	
August 7 - — - - -	Derrynoose - - - -	Loan - - -	1,000 — —		
		Repaid - -	60 — —		
				940 — —	
March 4, 1813 - - -	Dunany - - - - -	Loan - - -	700 — —		
				700 — —	
	First Instalment due - - - - -		- - -	- - -	42 — —
	DUBLIN:				
April 25 - 1809 - - -	St. George's - - -	1st Loan - - -	5,000 — —		
		Repaid - -	1,500 — —		
				3,500 — —	
Dec. 24 - 1811 - - - - -	Ditto - - -	2d Loan - - -	3,500 — —		
		Repaid - -	420 — —		
				3,080 — —	
May 15 - 1809 - - -	Arklow - - - -	1st Loan - - -	500 — —		
		Repaid - -	90 — —		
				410 — —	
	4th and 5th Instalments due - -		- - -	- -	60 — —
April 12 - 1813 - - -	Arklow - - - -	2d Loan - - -	300 — —		
				300 — —	
	First Instalment due - - - - -		- - -	- - -	18 — —
May 15 - 1809 - - -	Castleknock - - - -	Loan - - -	1,000 — —		
		Repaid - -	240 — —		
				760 — —	
	Fifth Instalment due - - - -		- - -	- - -	60 — —
Dec. 12 - 1809 - - -	Kildraught - - -	1st Loan - - -	500 — —		
		Repaid - -	120 — —		
				380 — —	
Jan. 21 - 1812 - - - - -	Ditto - - -	2d Loan - - -	1,000 — —		
		Repaid - -	60 — —		
				940 — —	
	Second Instalment due - - - -		- - -	- - -	60 — —

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

			£. s. d.	£. s. d.	Arrears. £. s. d.
	DUBLIN—*continued.*				
Dec. 14 - 1809 - - -	Clonmethan - - - -	Loan - - -	500 — —		
		Repaid £.30 — —			
	Interest from 1st July 1811 to 31st Dec. 1814 - - - -	6 6 —	36 6 —		
				463 14 —	
	2d, 3d, and 4th Instalments due - -		- - -	- - -	90 — —
May 6 - 1811 - - -	Kilsalaghan - - - -	Loan - - -	768 — —		
		Repaid - -	92 3 2		
				675 16 10	
	Third Instalment due - - - -		- - -	- - -	46 1 7
Aug. 3 - 1812 - - -	Stillorgan - - - - -	Loan - - -	800 — —		
				800 — —	
	First Instalment due - - - - -		- - -	- - -	48 — —
Aug. 3 - 1812 - - -	St. Michael's - - - -	Loan - - -	1,500 — —		
		Repaid - -	90 — —		
				1,410 — —	
March 4, 1813 - - -	Swords - - - - - -	Loan - - -	2,500 — —		
		Repaid - -	150 — —		
				2,350 — —	
	CASHEL:				
April 24, 1811 - - -	Mealiffe - - - - -	Loan - - -	300 — —		
		Repaid - -	54 — —		
				246 — —	
Nov. 14 - 1811 - - -	Relickmurrey - - - -	Loan - - -	700 — —		
		Repaid - -	84 — —		
				616 — —	
" - Ditto - - - - -	Thurles - - - - - -	Loan - - -	2,000 — —		
		Repaid - -	240 — —		
				1,760 — —	
	TUAM and ARDAGH:				
Nov. 15 - 1809 - - -	Moylogh - - - - -	Loan - - -	200 — —		
		Repaid - -	48 — —		
				152 — —	
Feb. 3 - 1810 - - -	Ardagh - - - - -	Loan - - -	900 — —		
		Repaid - -	216 — —		
				684 — —	
March 23, 1811 - - -	Cong - - - - - -	Loan - - -	640 — —		
		Repaid £.76 16 —			
		Interest on ditto - 4 12 —	81 8 —		
				558 12 —	
	Third Instalment due - - - -		- - -	- - -	38 8 —
March 23, 1811 - - -	Kilglass - - - - -	Loan - - -	368 — —		
		Repaid - -	66 4 9		
				301 15 3	
April 24 - 1811 - - -	Edgeworthstown - - -	Loan - - -	300 — —		
		Repaid - -	54 — —		
				246 — —	
May 18 - 1812 - - -	Templemichael - - -	Loan - - -	3,490 — —		
		Repaid - -	418 16 —		
				3,071 4 —	
	MEATH:				
June 9, - 1809 - - -	Clonard - - - - -	Loan - - -	400 — —		
		Repaid - -	120 — —		
				280 — —	
Aug. 3, - 1809 - - -	Skyrne - - - - -	Loan - - -	500 — —		
		Repaid - -	120 — —		
				380 — —	

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

			£. s. d.	£. s. d.	Arrears £. s. d.
	Meath—*continued.*				
Nov. 15 - 1809	Lency	Loan	350 — —		
		Repaid	63 — —		
				287 — —	
	Fourth Instalment due		- - -	- - -	21 — —
Dec. 12 - 1809	St. Mary's Drogheda	Loan	500 — —		
		Repaid	90 — —		
				410 — —	
	Fourth Instalment due		- - -	- - -	30 — —
July 29 - 1811	Drumcree	Loan	850 — —		
		Repaid	102 — —		
				748 —	
Aug. 21 - 1811	Ballyloughloe	Loan	400 — —		
		Repaid	48 — —		
				352 — —	
Aug. 30 - 1811	Killucan	Loan	1,000 — —		
		Repaid	120 — —		
				880 — —	
March 20 1812	Kilbride	Loan	1,000 — —		
		Repaid	120 — —		
				880 — —	
June 21 - 1813	Navan	Loan	1,100 — —		
				1,100 — —	
	First Instalment due		- - -	- - -	66 — —
	Kildare:				
July 30 - 1810	Lea	Loan	350 — —		
		Repaid	63 — —		
				287 — —	
	Fourth Instalment due		- - -	- - -	21 — —
March 23 1811	Donadea	Loan	500 — —		
		Repaid	60 — —		
				440 — —	
	Third Instalment due		- - -	- - -	30 — —
	Cloyne:				
May 3 - 1809	Fermoy	Loan	3,000 — —		
		Repaid	540 — —		
				2,460 — —	
	Fourth and Fifth Instalments due		- - -	360 — —	
June 4 - 1810	Clonmel	Loan	2,000 — —		
		Repaid	360 — —		
				1,640 — —	
June 11 - 1810	Killeagh	First Loan	250 — —		
		Repaid	60 — —		
				190 — —	
Dec. 2 - 1811	Ditto	Second Loan	125 — —		
		Repaid	15 — —		
				110 — —	
April 20 - 1812	Ahada	Loan	1,000 — —		
				1,000 — —	
	First and Second Instalments due		- - -	- - -	120 — —
June 2 - 1813	Knockmourne	Loan	300 — —		
				300 — —	
	First Instalment due		- - -	- - -	18 — —
	Clogher:				
June 11 - 1810	Muckno	Loan	1,000 — —		
		Repaid	180 — —		
				820 — —	

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

			£. s. d.	£. s. d.	Arrears £. s. d.
Clogher—*continued.*					
May 16 - 1811 - - - Aghaver - - - - - -	Loan - - -		300 — —		
	Repaid - -		54 — —	246 — —	
June 25 - 1812 - - - Killeevan - - - - - -	Loan - - -		300 — —		
	Repaid - -		36 — —	264 — —	
Cork and Ross:					
June 11 - 1810 - - - Timoleague - - - - -	Loan - - -		500 — —		
	Repaid - -		90 — —	410 — —	
Fourth Instalment due - - - -			- - -	- - -	30 — —
June 11 - 1810 - - - Kilmeen - - - - - -	Loan - - -		460 — —		
	Repaid - -		110 8 —	349 12 —	
Dec. 5 - 1810 - - - Creagh - - - - - - -	Loan - - -		400 — —		
	Repaid - -		24 — —	376 — —	
Second and Third Instalments due			- - -	- - -	48 — —
Dec. 5 - 1810 - - - Murragh - - - - - -	Loan - - -		550 — —		
	Repaid - -		99 — —	451 — —	
Dec. 5 - 1810 - - - Dunderrow - - - - -	Loan - - -		500 — —		
	Repaid - -		90 — —	410 — —	
May 18 - 1812 - - - Ahadown - - - - -	Loan - - -		500 — —		
	Repaid - -		60 — —	440 — —	
August 3 - 1812 - - - Bohuny - - - - - -	Loan - - -		300 — —		
	Repaid - -		18 — —	282 — —	
Cloyne:					
June 11 - 1810 - - - Creagh - - - - -	1st Loan - - -		400 —		
	Repaid - -		72 —	328 — —	
Dec. 2 - 1811 - - - Ditto - - - - - -	2d Loan - - -		400 — —		
	Repaid - -		48 — —	352 — —	
Kilmacduach.					
March 13, 1813 - - - Gort - - - - - - -	Loan - - -		1,400 — —		
	Repaid - -		84 — —	1,316 — —	
Derry:					
Feb. 8 - 1813 - - - Tedkpatrick - - - - -	Loan - - -		600 — —		
	Repaid - -		36 — —	564 — —	
Down.					
Jan 28 - 1812 - - - Killyleagh - - - - -	Loan - - -		2,000 —		
	Repaid - -		240 — —	1,760 — —	
Down and Connor:					
Feb. 29 - 1812 - - - Ardglass - - - - - -	Loan - - -		400 — —		
	Repaid - -		48 — —	352 — —	
April 13 - 1812 - - - Carne Castle - - - -	Loan - - -		350 — —		
	Repaid - -		42 — —	308 — —	
May 18 - 1812 - - - Glenavy - - - - - -	Loan - - -		250 — —		
	Repaid - -		30 — —	220 — —	

(*continued*)

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

			£. s. d.	£. s. d.	£. s. d.
		Down and Connor—*continued.*			
May 25 - 1812	Ballroan	Loan	400 — —		
		Repaid	24 — —		
				76	
		2nd Instalment due	- - -	- -	24 — —
		Lismore:			
April 22 - 1809	Drumcliff	Loan	800 — —		
		Repaid	240 — —		
				560 — —	
Sept. 7 - 1811	Ahanaglish	Loan	700 — —		
		Repaid	84 — —		
				616 — —	
Dec. 2 - 1811	St. John's, Sligo	Loan	1,500 —		
		Repaid	60 — —		
				1,440 — —	
		2nd Instalment due	- - -	- - -	90 — —
Jan. 6 - 1812	Castleblakeney	Loan	200 — —		
		Repaid	24 — —		
				176 — —	
		Ferns and Leighlin:			
Feb. 22 - 1809	Ross	1st Loan	1,900 — —		
		Repaid	456 — —		
				1,444 — —	
		5th Instalment due	- - -	- - -	114 — —
May 16 - 1811	Ross	2nd Loan	500 — —		
		Repaid	60 — —		
				440 — —	
		3d Instalment due	- - -	- - -	30 — —
March 24, 1810	Killeegan	Loan	320 — —		
		Repaid	76 16 —		
				243 4 —	
June 11 - 1810	Kellystown	Loan	100 — —		
		Repaid	24 — —		
				76 — —	
June 11 - 1810	Wells	Loan	200 — —		
		Repaid	48 — —		
				152 — —	
June 21 - 1810	Edermine	Loan	600 — —		
		Repaid	144 — —		
				456 — —	
July 31 - 1810	Grange Sylvæ	Loan	200 — —		
		Repaid	12 — —		
				188 — —	
		2nd and 3d Instalments due	- - -	- - -	24 — —
		Kilmore:			
March 12, 1810	Urney	Loan	2,500 — —		
		Repaid	600 — —		
				1,900 — —	
March 24, 1810	Kildrumferton	Loan	550 — —		
		Repaid	132 — —		
				418 — —	
April 28 - 1812	Carrigallen	Loan	1,500 — —		
		Repaid	180 — —		
				1,320 — —	
May 8 - 1813	Belturbet	Loan	400 — —		
		Repaid	24 — —		
				376 — —	

Printed image digitised by the University of Southampton Library Digitisation Unit

(56)—FIRST FRUITS—*continued.*

			£. s. d.	£. s. d.	£. s. d.
	KILLALOE				
April 22 - 1809	Castleconnell	Loan	250 — —		
		Repaid	75 — —	175 — —	
April 26 - 1809	Kilmore	Loan	900 — —		
		Repaid	270 — —	630 — —	
April 26 - 1809	Nenagh	Loan	1,300 — —		
		Repaid	234 — —	1,066 — —	
	4th and 5th Instalments due		- - -	- - -	[illegible] — —
Sept. 26 - 1809	Burrisakane	Loan	500 — —		
		Repa'd	120 — —	380 — —	
Nov. 15 - 1809	Kilseily	1st Loan	595 — —		
		Repaid	71 8	523 12 —	
	3d and 4th Instalments due		- - -	- - -	71 8 - 1
Dec. 7 - - 1811	Kilseily	2nd Loan	200 — —	200 — —	
	1st and 2nd Instalments due		- - -	- - -	24 — —
Feb. 3 - - 1810	Kilmurrey	Loan	600 — —		
		Repaid	108 — —	492 — —	
	4th Instalment due		- - -	- - -	36 — —
March 24 1810	Roscrea	1st Loan	2,500 — —		
		Repaid	150 — —	2,350 — —	
	2d and 3d Instalments due		- - -	- - -	300 — —
Feb. 10 - 1813	Roscrea	2nd Loan	1,000 — —	1,000 — —	
	1st Instalment due		- - -	- - -	60 — —
August 10 1811	Birr	Loan	4,000 — —		
		Repaid	480 — —	3,520 — —	
Sept. 10 - 1812	Tulla	Loan	700 — —		
		Repaid	42 — —	658 — —	
April 12 - 1813	Kilrush	Loan	1,500 — —		
		Repaid	90 — —	1,410 — —	
June 18 - 1813	Ettagh	Loan	600 — —	600 — —	
	1st Instalment due		- - -	- - -	36 — —
	KILLALLA:				
Dec. 12 - 1809	Crossmolina	Loan	1,000 — —		
		Repaid	120 — —	880 — —	
	3d Instalment due		- - -	- - -	60 — —
April 10 - 1810	Ballysakeery	Loan	1,025 — —		
		Repaid	123 — —	902 — —	
	3d and 4th Instalments due		- - -	- - -	123 — —
	LIMERICK, &c.				
July 24th - 1809	Cahirmarry	Loan	350 — —		
		Repaid	63 — —	287 — —	
	4th Instalment due		- - -	- - -	21 — —

(continued)

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

			£ s. d.	£. s. d.	Arrears £. s. d.
Limerick, &c.—*continued.*					
May 7 - - 1810 - - - Killarney - - - - -		1st Loan - -	500 — —		
		Repaid - -	90 — —		
				410 — —	
4th Instalment due - - - - -			- - -	- - -	30 — —
Dec. 2 - - 1811 - - - Killarney - - - - -		2d Loan - -	200 — —		
		Repaid - -	12 — —		
				188 — —	
2d Instalment due - - - - -			- - -	- - -	12 — —
Feb. 23d - 1811 - - - Kilmurrey - - - - -		Loan - - -	580 — —		
		Repaid - -	104 8 —		
				475 12 —	
Nov. 11 - - 1811 - - - Adare - - - - - -		Loan - - -	1,000 — —		
		Repaid - -	120 — —		
				880 — —	
June 1 - - 1812 - - - Kilkeedy - - - - -		Loan - - -	660 — —		
				660 — —	
1st and 2d Instalments due - - -			- - -	- - -	79 4 —
Aug. 15 - 1812 - - - Nantenan - - - - -		Loan - - -	£800 — —		
				800 — —	
1st Instalment due - - - - -			- - -	- - -	48 — —
Sept. 19 - 1812 - - - Shanagolden - - - -		Loan - - -	480 — —		
				480 — —	
1st Instalment due - - - - -			- - -	- - -	28 16 —
Feb. 19 - - 1813 - - - Athlacca - - - - -		Loan - - -	560 — —		
		Repaid - -	33 12 —		
				526 8 —	
April 19 - - 1813 - - - Valentia - - - - -		Loan - - -	200 — —		
		Repaid - -	12 — —		
				188 — —	
Ossory:					
Dec. 17 - - 1810 - - - Burnchurch - - - -		Loan - - -	600 — —		
		Repaid - -	72 — —		
				528 — —	
3d Instalment due - - - - -			- - -	- - -	36 — —
Raphoe:					
Dec. 8 - - - 1812 - - - Killygarvan - - - -		Loan - - -	300 — —		
		Repaid - -	18 — —		
				282 — —	
Waterford and Lismore:					
April 22 - - 1809 - - - Drumcannon - - - -		1st Loan - -	188 — —		
		Repaid - -	33 16 9		
				154 3 3	
4th and 5th Instalments due - -			- - -	- - -	22 11 2
March 16 1810 - - - Drumcannon - - - -		2d Loan - -	250 — —		
		Repaid - -	15 — —		
				235 — —	
2d, 3d, and 4th Instalments due -			- - -	- - -	45 — —
Feb. 29 - - 1812 - - - Cahir - - - - - -		Loan - - -	2,500 — —		
		Repaid - -	150 — —		
				2,350 — —	
2d Instalment due - - - - - - - -			- - -	- - -	150 — —
The Balance as above - - - £.				83,243 13 4	2,929 8 9

Printed image digitised by the University of Southampton Library Digitisation Unit

(5 C)—First Fruits—*continued.*

A STATEMENT of the gross Amount of Loans granted for building Glebe Houses, under 40 Geo. III. chap. 106, with the gross Amount of Re-payments up to the 5th January 1815, inclusive.

	£.	s.	d.
Amount of Loans for building Glebe Houses - - - - - - - - -	50,635	—	—
Amount of Re-payments on - Ditto - - - - - - - - - -	8,305	12	9
Balance - - - £.	42,329	7	3

STATE of this BALANCE:

			£. s. d.	£. s. d.	Arrear £. s. d.
ARMAGH:					
Oct. 20 - 1809 - - - Rathdrumman - - - -	Loan - - -		400 — —		
	Repaid - -		96 — —	304 — —	
Jan. 15 - 1810 - - - Aghaloe - - - - -	Loan - - -		50 — —		
	Repaid - -		12 — —	38 — —	
Oct. 8 - 1810 - - - Clonoe - - - - - -	Loan - - -		550 — —		
	Repaid - -		99 — —	451 — —	
Nov. 16 - 1811 - - - Aridtrea - - - - - -	Loan - - -		1,050 — —		
	Repaid - -		63 — —	987 — —	
Instalment due 1st July 1813, lapsed.					
Nov. 16 - 1811 - - - Donaghendry - - - -	Loan - - -		825 — —		
	Repaid - -		99 — —	726 — —	
Oct. 30 - 1812 - - - Maddiston - - - - -	Loan - - -		50 — —		
	Repaid - -		3 — —	47 — —	
Nov. 20 - 1812 - - - Mullavilla - - - - -	Loan - - -		50 — —		
	Repaid - -		3 — —	47 — —	
DOWN:					
Oct. 27 - 1807 - - - Donabate - - - - -	Loan - - -		320 — —		
	Repaid - -		19 4 —	300 16 —	
2d and 3d Instalments due by the Representatives of late Rev. Ab^m Stewart -			- - -	- - -	38 8 —
Instalments due 1st July 1812 and 1813, lapsed.					
4th Instalment due by present Incumbent			- - -	- - -	19 4 —

(continued)

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

				£. s. d.	£. s. d.	£. s. d.
			Dublin—*continued.*			
Dec. 1	1807	Clnodalkin	Loan	450 — —		
			Repaid	162 — —	288 — —	
July 25	1808	Ponstown	Loan	400 — —		
			Repaid	120 — —	280 — —	
Dec. 29	1810	Raheny	Loan	450 — —		
			Repaid	54 — —	396 — —	
			Instalment due 1st July 1814 lapsed.			
April 8	1811	Cloghran	Loan	392 — —		
			Repaid	47 — 10	344 19 2	
			3d Instalment due	- - -	- - -	23 10 3
March 9	1813	Newcastle	Loan	380 — —		
			Repaid	22 16 —	357 4 —	
			Cashel and Emly:			
July 6	1811	Holycross	Loan	50 — —		
			Repaid	6 — —	44 — —	
Dec. 3	1812	Aney	Loan	550 — —		
			Repaid	33 — —	517 — —	
Dec 26	1812	Mogorban	Loan	50 — —		
			Repaid	3 — —	47 — —	
			Tuam and Ardagh:			
Nov. 17	1810	Cloongish	Loan	650 — —		
			Repaid	117 — —	533 — —	
Sept. 10	1812	Street	Loan	382 — —	382 — —	
			1st Instalment due	- - -	- - -	22 15 6
Sept. 10	1812	Shrule	Loan	370 — —		
			Repaid	22 4 —	347 16 —	
Sept. 19	1812	Killenummery	Loan	450 — —		
			Repaid	27 — —	423 — —	
April 19	1813	Ballinrobe	Loan	1,050 — —		
			Repaid	63 — —	987 — —	
			Meath:			
August 19	1809	Ballyloghloe	Loan	675 — —		
			Repaid	162 — —	513 — —	
March 16	1810	Castleoste	Loan	400 — —		
			Repaid	96 — —	304 — —	
March 24	1810	St. Mary's, Drogheda	Loan	150 — —		
			Repaid	36 — —	114 — —	
Nov. 3	1810	Slane	Loan	500 — —		
			Repaid	90 — —	410 — —	

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued*

			£. s. d.	£. s. d.	Arrears. £. s. d.
Meath—*continued.*					
Nov. 12 - 1810	Painstown	Loan	625 — —		
		Repaid	112 10 —	512 10 —	
May 28 - 1811	Drumtaney	Loan	50 — —		
		Repaid	6 — —	44 — —	
	Third Instalment due		- - -	- - -	3 — —
Sept. 10 - 1811	Clonfadforan	Loan	300 — —		
		Repaid	36 — —	264 — —	
Nov. 14 - 1811	Clongill	Loan	350 — —		
		Repaid	42 — —	308 — —	
April 16 - 1812	Mayne	Loan	50 — —		
		Repaid	6 — —	44 — —	
May 7 - 1812	Durrow	Loan	50 — —		
		Repaid	3 — —	47 — —	
	Instalment due 1st July 1814, lapsed.				
May 12 - 1812	Killallon	Loan	750 — —		
		Repaid	90 — —	660 — —	
June 4 - 1812	St. Mary's, Athlone	Loan	500 — —		
		Repaid	60 — —	440 — —	
Oct. 17 - 1812	Mullinger	Loan	675 — —	675 — —	
	Instalments due 1st July 1813 and 1814 - - } lapsed.				
Nov. 20 - 1812	Clara	Loan	50 — —		
		Repaid	3 — —	47 — —	
Dec. 8 - 1812	Julianstown	Loan	400 — —		
		Repaid	24 — —	376 — —	
Jan. 16 - 1813	Ballymore	Loan	50 — —		
		Repaid	3 — —	47 — —	
Jan. 30 - 1813	Aher	Loan	168 — —		
		Repaid	10 1 8	157 18 4	
April 5 - 1813	Kilkenny, West	Loan	500 — —		
		Repaid	30 — —	470 — —	
April 19 - 1813	Moymet	Loan	400 — —		
		Repaid	24 — —	376 — —	
May 8 - 1813	Laracor	Loan	550 — —		
		Repaid	33 — —	517 — —	
June 21 - 1813	Moiscar	Loan	500 — —		
		Repaid	30 — —	470 — —	
June 21 - 1813	Donoghpatrick	Loan	600 — —		
		Repaid	36 — —	564 — —	
Kildare:					
Sept. 26 - 1809	Rathangan	Loan	625 — —		
		Repaid	150 — —	475 — —	

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

			£. s. d.	£. s. d.	Arrears £. s. d.
Cloyne:					
Dec. 20 - 1807	Brigawn	Loan	1,000 — —		
		Repaid	300 — —	700 — —	
Dec. 1 - 1807	Garrycloyne	Loan	800 — —		
		Repaid	288 — —	512 — —	
July 3 - 1809	Killeagh	Loan	1,000 — —		
		Repaid	240 — —	760 — —	
Oct. 30 - 1809	Glanworth	Loan	1,000 — —		
		Repaid	240 — —	760 — —	
Dec. 15 - 1812	Magourney	Loan	1,350 — —		
		Repaid	81 — —	1,269 — —	
April 12 - 1813	Clondrohid	Loan	1,500 — —	1,500 — —	
	First Instalment due				90 — —
Clogher:					
July 9 - 1812	Killeevan	Loan	600 — —		
		Repaid	36 — —	564 — —	
March 9 - 1813	Templecarne	Loan	675 — —		
		Repaid	40 10 —	634 10 —	
Cork:					
Aug. 10 - 1808	Murrogh	Loan	859 — —		
		Repaid	255 — —	595 — —	
Oct. 5 - 1812	Kinsale	Loan	350 — —		
		Repaid	21 — —	329 — —	
Clonfert:					
April 20 - 1812	Lickmolashy	Loan	400 — —	400 — —	
	1st and 2d Instalments due				48 — —
Kilmacduagh:					
Dec. 3 - 1812	Kilmacduagh	Loan	500 — —		
		Repaid	30 — —	470 — —	
Dromore:					
April 11 - 1808	Drumgath	Loan	300 — —		
		Repaid	90 — —	210 — —	
Down and Connor:					
July 11 - 1809	Billy	Loan	450 — —		
		Repaid	109 2 9	340 17 3	
Sept. 2 - 1809	Agerton	Loan	500 — —		
		Repaid	120 — —	380 — —	
Jan. 22 - 1812	Finvay	Loan	50 — —		
		Repaid	6 — —	44 — —	
Feb. 20 - 1812	Dunluce	Loan	300 — —		
		Repaid	18 — —	282 — —	
	Second Instalment due				18 — —

Printed image digitised by the University of Southampton Library Digitisation Unit

(106)—FIRST FRUITS—*continued.*

			£ s. d.	£ s. d.	£ s. d.
		FLYNN and CONNOR—*continued.*			
June 18 - 1811 - - -	Ramoan - - - - -	Loan - - -	1 0 — —		
		Repaid - -	7 1 —	11 1 —	
		Second Instalment due - - - - -	- - -	- - -	7 — —
June 1 - 1812 - -	Hollywood - - - -	Loan - - -	50 — —		
		Repaid - -	6 — —	44 — —	
Nov. 24 - 1813 -	N Town Aids - - -	Loan - - -	50 — —		
		Repaid - -	3 — —	47 — —	
April 26 - 1813 - - -	Glenarm - - - - -	Loan - - -	46 — —	46 — —	
		First Instalment due - - - - -	- - -	- - -	2 16 2
		LEITRIM:			
Aug. 2 - 1805 - - -	St. Peter's, Athlone - -	Loan - - -	312 — —		
		Repaid - -	149 18 8	162 1 4	
Dec. 3 - 1807 - - -	Ardcarne - - - - -	Loan - - -	300 — —		
		Repaid - -	108 — —	192 — —	
		FLYNN and LEITRIM:			
Jan. 11 - 1808 - - -	Rathmacnee - - - -	Loan - - -	224 — —		
		Repaid - -	80 12 6	143 7 6	
Aug. 5 - 1808 - - -	Whitechurch - - - -	Loan - - -	625 — —		
		Repaid - -	187 10 —	437 10 —	
April 6 - 1809 - - -	Dysertgalen - - - -	Loan - - -	550 — —		
		Repaid - -	132 — —	418 — —	
		Fifth Instalment due - - - - -	- - -	- - -	33 — —
May 3 - 1809 - - -	Tullomagymah - - -	Loan - - -	450 — —		
		Repaid - -	81 — —	369 — —	
		Instalment due 1st July 1813, lapsed.			
		4th - ditto due - - - - - - - - -	- - -	- - -	27 — —
Nov. 1 - 1806 - - -	Ullard - - - - - -	Loan - - -	500 — —		
		Repaid - -	210 — —	290 — —	
May 21 - 1810 - - -	Edermine - - - - -	Loan - - -	600 — —		
		Repaid - -	144 — —	456 — —	
July 7 - 1810 - - -	Clonmore - - - - -	Loan - - -	450 — —		
		Repaid - -	81 — —	369 — —	
June 18 - 1813 - - -	Dyseirt - - - - - -	Loan - - -	360 — —		
		Repaid - -	21 12 —	338 8 —	
June 25 - 1813 - - -	Stratford - - - - -	Loan - - -	100 — —		
		Repaid - -	6 — —	94 — —	
		KILMORE:			
Sept. 4 - 1810 - - -	Belturbet - - - - -	Loan - - -	844 — —		
		Repaid - -	151 18 6	692 1 6	
July 12 - 1811 - - -	Ashfield - - - - -	Loan - - -	50 — —		
		Repaid - -	6 — —	44 — —	

(*continued*)

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued*

			£. s. d.	£. s. d.	Arrears. £. s. d.
Kilmore:					
Dec. 8 - 1812	Tomregan	Loan	1,050 — —		
		Repaid	63 — —	987 — —	
Mar. 4 - 1813	Badleborough	Loan	900 — —		
		Repaid	54 — —	846 — —	
Killaloe and Kilfenora:					
Nov. 13 - 1809	Ballingarry	Loan	135 — —		
		Repaid	32 8 —	102 12 —	
Mar. 23 - 1810	Kinnity	Loan	600 — —		
		Repaid	144 — —	456 — —	
May 7 - 1810	Kilkeedy	Loan	240 — —		
		Repaid	57 12 —	182 8 —	
July 30 - 1810	Doonass	Loan	597 — —		
		Repaid	71 12 10	525 7 2	
	Third Instalment due		- - -	- - -	35 16 5
Oct. 22 - 1810	Kilrush	Loan	600 — —		
		Repaid	108 — —	492 — —	
April 1 - 1811	Templehairy	Loan	184 — —		
		Repaid	33 2 6	150 17 6	
Sept. 10 - 1812	Nenagh	Loan	1,200 — —	1,200 — —	
	First Instalment due		- - -	- - -	72 — —
Nov. 6 - 1812	Bunratty	Loan	105 — —		
		Repaid	6 6 —	98 14 —	
Nov. 20 - 1812	Kilmurley	Loan	53 — —		
		Repaid	3 3 7	49 16 5	
Nov. 30 - 1812	Burrisakane	Loan	300 — —		
		Repaid	18 — —	282 — —	
Dec. 3 - 1812	Clondigad	Loan	296 — —		
		Repaid	17 15 2	278 4 10	
Dec. 21 - 1812	Roscrea	Loan	775 — —	775 — —	
	First Instalment due		- - -	- - -	46 10 —
May 17 - 1813	Kilmore	Loan	400 — —		
		Repaid	24 — —	376 — —	
May 20 - 1813	Kilfenora	Loan	450 — —		
		Repaid	27 — —	423 — —	
June 12 - 1813	Modreeny	Loan	550 — —		
		Repaid	33 — —	517 — —	
Killalla:					
Sept. 26 - 1808	Emlyfad	Loan	600 — —		
		Repaid	144 — —	456 — —	
	Fifth Instalment due		- - -	- - -	36 — —

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—FIRST FRUITS—*continued.*

			£ s. d.	£ s. d.	Arrear £ s. d.
	LIMERICK:				
Feb. [illegible] - 1808	Kildeemo	Loan	50 — —		
		Repaid	18 — —	32 — —	
	OSSORY:				
Nov. 10 - 1806	Kilnemanagh	Loan	600 — —		
		Repaid	252 — —	348 — —	
Nov. 17 - 1806	Killermogh	Loan	550 — —		
		Repaid	231 — —	319 — —	
Dec. 10 - 1806	Thomastown	Loan	650 — —		
		Repaid	273 — —	377 — —	
June 8 - 1807	Kilfane	Loan	650 — —		
		Repaid	273 — —	377 — —	
July 17 - 1807	Mothel	Loan	550 — —		
		Repaid	198 — —	352 — —	
June 10 - 1811	Birke	Loan	800 — —		
		Repaid	48 — —	752 — —	
	Second and Third Instalments due		- - -	- - -	96 — —
June 18 - 1812	Rosbercon	Loan	88 — —		
		Repaid	10 12 —	77 8 —	
	RAPHOE:				
Oct. 20 - 1809	Kilbarron	Loan	675 — —		
		Repaid	162 — —	513 — —	
Feb. 2 - 1813	Stranorlar	Loan	50 — —	50 — —	
	First Instalment due		- - -	- - -	3 — —
	WATERFORD AND LISMORE:				
Jan. 16 - 1807	Clonmel	Loan	650 — —		
		Repaid	195 — —	455 — —	
	Instalment due 1st July 1811 lapsed.				
	Sixth Instalment due		- - -	- - -	39 — —
Feb. 14 - 1807	Kilmeaden	Loan	380 — —		
		Repaid	159 12 —	220 8 —	
Aug. 10 - 1808	Kilrossanty	Loan	314 — —		
		Repaid	94 3 9	219 16 3	
April 3 - 1809	Drumcannon	Loan	500 — —		
		Repaid	150 — —	350 — —	
	The Balance as above		£.	42,329 7 3	661 6 6

Printed image digitised by the University of Southampton Library Digitisation Unit

(56.)—First Fruits—*continued.*

A GENERAL STATEMENT of the Engagements of the Trustees and Commissioners of the First Fruits in Ireland, and of the Credits applicable to the Discharge of the same, as they appeared on 5th January 1815.

	£.	s.	d.
State of Engagements:			
Net Remainder of unpaid Appropriations, made for building Churches and Glebe Houses, and purchasing Glebes, and for which the Trustees of the First Fruits stood engaged on 5th January 1815 - - - - - - - - - -	196,470	—	—
State of Credits:			
£. 1,057 Government 5 per cent. Debentures, 100 *l.* and one 50 *l.* at par - -	105,750	—	—
60,000 Government 5 per cent. Stock, at par - - - - - - - -	60,000	—	—
Cash vested in Government, 3 ½ *l.* per cent. Stock - - - - - - -	30,000	—	—
Cash Balance of the Board's General Fund Account in the Bank of Ireland, 5th January 1815 - - - - - - - - - - - - - -	7,733	14	7
Cash Balance of the Board's Special Fund Account, in the Bank of Ireland, 5th January 1815 - - - - - - - - - - - - - -	2,864	11	5
Balance in the Treasury on 5th January 1815, of the re-payments of Loans advanced for building Churches out of the two sums of 50,000*l.* granted under Statutes 48th Geo. III. chap. 65, and 49th Geo. III. chap. 103 - - - - - -	529	18	8
Arrears of Instalments due 1st July 1814, in re-payment of Loans advanced for building Glebe Houses, (under Statute 43d Geo. III. chap. 106) and remaining unpaid on 5th January 1815 - - - - - - - - - - -	661	6	6
Arrears of Instalments due 1st July 1814, in re-payment of Loans advanced for building Churches (under Statutes 48th Geo. III. chap. 65, and 49th Geo. III. chap. 105) and remaining unpaid on 5th January 1815 - - - - -	2,929	8	9
£.	210,468	19	11

—(57.)—

LINEN BOARD.

THE ACCOUNT of the Trustees of the Linen and Hempen Manufactures of Ireland, from the 6th day of January 1814 to the 5th day of January 1815, both inclusive.

THE CHARGE;	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	21,256	2	3¾
Received Parliamentary Grant - - - - - - - - - - - -	21,600	—	—
- - - appropriated Duties - - - - - - - - - - - -	254	3	—
- - - from the Architect, for old Materials sold - - - - - - -	65	13	—
Total Charge - - £.	43,175	18	3¾

THE DISCHARGE:	£.	s.	d.			
Premiums:						
Paid for manufacturing Sail-cloth, Canvas, Duck, &c. from Mill-spun Yarn - - - - - - - - -	11,229	18	4			
- - - manufacturing Thread Lace - - - - - - - -	77	6	—			
- - - imitating Bristol Candle-wick - - - - - - -	53	15	—			
- - - spinning Fine Yarn - - - - - - - - -	163	15	6			
Premiums - - -				11,524	14	10
Carried forward - - -				11,524	14	10

Printed image digitised by the University of Southampton Library Digitisation Unit

(57.)—LINEN BOARD—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward	-	-	-	11,524	14	10
GRANTS:						
Paid for Utensils to Trustees	4,337	17	2			
- - - Ditto - Public Institutions	969	17	2			
- - - branding Flax-seed	276	9	3			
- - - Ditto - Utensils	132	15	4			
Grants				5,716	18	11
ESTABLISHMENT:						
Paid Linen Office	886	—	—			
- - Linen Hall	527	7	4			
- - Yarn Hall	138	—	—			
- - Provincial Inspectors	1,100	—	—			
- - County - ditto	1,383	8	9			
- - Port - - ditto	330	—	—			
- - other Officers	614	4	2			
- - Contractors	68	—	—			
Establishment				5,047	—	3
BUILDINGS:						
Paid for Carpenters Work	682	11	2			
- - - Plastering and Bricklayers Work	163	—	5			
- - - Smiths ditto	74	7	1			
- - - Stone-cutters ditto	2	13	5			
- - - Slaters ditto	530	12	5			
- - - Plumbers ditto	309	19	7			
- - - Glazing ditto	29	3	2			
- - - Painting and Papering	59	14	3			
- - - Repairs of Trucks, Cranes, and Crane Ropes	91	13	4			
- - - sundry incidental Charges, as per particulars detailed on engrossed Account	67	13	2			
- - Architect, Commission at 5 per cent. on 879 *l.* 5 *s.* 0½ *d.* being the amount of new Works	43	19	3			
- - Architect's Clerk, 13 months salary at 80*l.* per annum, to 1st December 1814	86	13	4			
- Engine Keeper	27	11	7			
- Messenger	47	5	9			
- - Watchman for taking care of old and new Materials	47	5	9			
Buildings				2,264	3	8
- Rent				162	6	—
- - Taxes				246	8	6
- - for Printing				368	2	5
- - - Stationary				325	19	9
- - - Advertising				43	14	1
- - - Postage				732	2	.
- - - Clerk				40	—	—
- - - Incidents				112	10	7
Total Discharge				26,584	1	11
Balance in favour of the Public				16,591	16	4¼
he Charge as above - - £.				43,175	18	3¾

Printed image digitised by the University of Southampton Library Digitisation Unit

(57.)—LINEN BOARD—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - -	16,591	16	4
To which must be added amount of sundry sums finally disallowed by us, as per particulars detailed on engrossed Account - - - - - - - -	6	3	9
The true Balance in favour of the Public then is - - £.	16,598	—	1

WE examined a Trustee and the Secretary of this Board. The Account, subject to a few small Disallowances, and to two Errors in Calculations, amounting together to one pound and sixpence, is properly stated and vouched.

Under the Head "Establishment," some of the Officers Salaries increased in former Accounts, but disallowed by us, still continue to be paid, the Salaries as regulated by Parliament being only taken credit for, and the difference or increase inserted in the State of the Balance.

The whole amount of Salaries illegally paid within the period of former Accounts and of the present Account, but for which (knowing that we would disallow the same) credit has not been claimed, is two thousand eight hundred and thirty-two pounds fourteen shillings and eight pence, as appears in the State of the Balance, under the Head of "Salaries paid but not charged." The actual amount so paid within the period of the present Account, is seven hundred and forty-five pounds, in diminution of what should be the Cash Balance of the present Account.

The Secretary laid before us a printed book, intituled, "The Proceedings of the Linen and Hempen Manufactures for the year 1814," the period of the present Account, and which he deposed was a true Copy of the Minutes of their Proceedings; and as it appears by their Resolutions on the 13th of December, at nearly the close of the year, to be their intention, contrary to the express provisions of the Act of the 54th of the King, chap. 83, "for the more "effectual Regulation of the Receipts and Issues of His Majesty's Treasury, and for securing the "due application of Money coming into the hands of Public Accountants," to continue the practice of paying all individuals in detail, by the medium of a private Treasurer, as heretofore, by drawing on the Bank of Ireland only for a few large sums, and for all these sums *only* in favour of their Treasurer, stating them in the body of the drafts to be the estimated amount of each branch of their general Expenditure; and as it also appears by their Minutes, that in pursuance of such intention, very large sums were actually drawn from the Bank on the 13th of December 1814, within the period of the present Account, for the purpose of enabling their private Treasurer to make their detailed payments, we cannot avoid bringing the subject forward in our present Report.

The reasons assigned for what we think a complete evasion of the law, prove the truth of the opinions we formerly expressed, of the imperfection of the system of management of the Board of Trustees, constructed as it is at present. It is stated to be utterly impracticable that payments should pass, consonant to law, directly from the Bank of Ireland to the parties entitled to receive the same, under the authority of separate checks or drafts drawn in their favour, from the difficulty of obtaining an attendance of Trustees upon every occasion of payment, and from the trouble it would occasion to the individual members, by drawing on the Bank of Ireland for payments in detail, which for one year are calculated to amount to six hundred and eighty-seven, and would require that number of warrants; whereas the warrants necessary to be drawn on the Treasurer directing him to make all necessary payments, would be only twenty-six. It should seem that no great difficulty ought to arise in making six hundred and eighty-seven orders of payments by a body of seventy-two Trustees, when the number of Trustees who have actually signed orders for payments for several years past, is only three. The fact is, that if a greater number was required, and a greater number seems to be required by law, the whole business of the Office must stop, for except in one meeting, on the subject of the proposed repeal of Transit Duties on Foreign Linens passing through Great Britain, at which fifteen members attended; the greatest attendance in the year consisted of only seven Members, and the average attendance was only four.

In the State of the Balance at the close of the present year, the sum of seven thousand nine hundred and fifty-eight pounds one shilling and nine-pence appears to be in the hands of the private Treasurer of the Trustees, and only two thousand nine hundred and sixty-six pounds fifteen shillings and eleven pence in the Bank of Ireland; and we must observe, that under the system adopted by the the Linen Board, all monies lodged to their credit in the Bank of Ireland may be drawn out immediately after they are lodged, and the provisions of the 54th of the King, chap. 83, sec. 5, would be thereby all rendered nugatory.

Printed image digitised by the University of Southampton Library Digitisation Unit

(57.)—LINEN BOARD—*continued.*

STATE of the above BALANCE:		£.	s.	d.
Balance due by an insolvent and dismissed Clerk, remaining over since the year 1801, the particulars of which are set forth in the Report of the Board's Counsel of the 24th June 1812		2,621	6	5
A sum paid to the Solicitor the 27th September 1808, on account of Law Costs not yet taxed and closed		150	—	—
Salaries paid to Officers within the period of former Accounts and of the present Account, *but not charged* herein, the particulars of which are detailed on engrossed Account		2,832	14	8
Charles Duffin, Inspector General, proportion of Salary paid to him after 17th July 1810, the day on which he resigned, and to be refunded by him		21	19	7½
In the hands of Alexander Logan, being an error in calculation of 15 wheels, disallowed in Account ended 5th January 1813		—	18	—
- - Ditto - - of Patrick Donlevy, to be refunded by him		40	—	—
- - Ditto - - of Denis Meagher, carpenter		—	—	—¼
Cash in the Bank of Ireland		2,966	15	11
D° - in the hands of the Treasurer	£. 7,958 14 3			
From which deduct a sum allowed Matthew Shaw in last Account, but not paid to him within the period of this Account	— 12 6			
		7,958	1	9
In the hands of sundries, disallowed as above, and to be refunded by them		6	3	9
The true Balance, as above	£.	16,598	—	1¾

A GENERAL ACCOUNT of the UNRECEIVED FUNDS and UNPAID ENGAGEMENTS of the Trustees of the Linen and Hempen Manufactures of Ireland, as they stood on 5th January 1815.

UNRECEIVED FUNDS:		£.	s.	d.
PARLIAMENTARY GRANT:				
The whole of the Grant for the service of the year ended 5th January 1815 was received within the period of that year.				
Appropriated Duties		1,125	9	4½
MISCELLANEOUS BALANCES:				
Solvent Balances	£. 11,116 8 2			
Due by dismissed Officers	2,643 6 —½			
Salaries paid to Officers within the period of former Accounts and disallowed, and salaries paid within the period of this Account, but not charged	2,832 14 8			
Miscellaneous Balances		16,592	8	10½
Total Funds	£.	17,717	18	3

UNPAID ENGAGEMENTS:		£.	s.	d.
Amount of Orders issued on the Treasurer, remaining unpaid on 5th January 1815		1,016	5	8
Premiums		9,909	17	1
Grants		8,299	1	7
ESTABLISHMENT:				
All due within the period of the Account is included in Warrants drawn antecedent to 5th January 1815.				
Miscellaneous		2,913	14	2
Total Engagements	£.	22,138	18	6

GENERAL ABSTRACT:				
Total Engagements		22,138	18	6
Total Funds		17,717	18	3
Excess of Engagements above Funds	£.	4,421	—	3

Printed image digitised by the University of Southampton Library Digitisation Unit

—(58.)—

ROMAN CATHOLIC COLLEGE.

THE ACCOUNT of the Trustees of the Roman Catholic College, from the 6th day of January 1814 to the 5th day of January 1815, both days included.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	4,773	13	2¾
Received from the Lords of the Treasury	9,673	—	—
- - - a Donation from England	622	4	7
- - - from Scholars	1,140	10	7
- - - for Books	103	8	2½
- - - - Fat, Skins, Hides, Pigs, &c.	924	5	6
Total Charge - - - £.	17,237	2	1¼

THE DISCHARGE:			
Paid for Provisions	6,157	19	5½
- - - Coals and Candles	460	11	5½
- - - Oats, Straw, &c.	20	1	10
- - - Books, Stationary, and Postage	1,757	3	3½
- - - Rent and Taxes	101	3	5
- - - Garden Expenses	184	3	—
- - - Furniture	192	13	2½
- - - Building and Repairs	242	2	4½
- - Salaries and Wages	2,656	13	9
- - for Washing	81	14	3
- - - Law Costs	75	1	8½
- - - Contingencies	8	6	8
Total Discharge - - -	11,937	14	5
Balance in favour of the Public - - -	5,299	7	8¼
The Charge as above - - £.	17,237	2	1¼

The above Balance brought down	5,299	7	8¼
To which must be added, amount of sundry sums finally disallowed, as per particulars detailed on engrossed Account	4	1	8½
Also amount of temporary Disallowances, until Bills of Costs be produced, - - ditto ditto	74	16	4½
	5,378	5	9¾
From which deduct amount of sundry short Credits - - - ditto - - - ditto	—	10	6
The true Balance in favour of the Public then is - - - £.	5,377	15	3¼

Memorandum:—There are also detailed on engrossed Account, amount of sundry under-charges by errors in casting and calculation, which not having been paid to the parties, cannot be credited to Accountants, 3s. 1½d.

Printed image digitised by the University of Southampton Library Digitisation Unit

(58)—ROMAN CATHOLIC COLLEGE—*continued.*

On this Account we have examined a Trustee, the President, Secretary, Bursar, and Steward, who have severally deposed to the truth of it.

Doctor Troy, the Trustee, signed the Account, having first examined it with the Vouchers.

The sum of one thousand seven hundred and thirty-four pounds seventeen shillings and sixpence appears to have been paid to H. Fitzpatrick for Books and Stationary, of which the sums of one thousand five hundred, and one hundred and ninety-nine pounds seventeen shillings and eleven-pence were for printing two editions of Books, stated to be necessary for the Students course, which could not be got in this Country or from the Continent, in consequence of the difficulty of procuring them from thence, on account of its troubled state. The Trustees therefore thought it advisable to get them printed here, and to sell them out as the Students required them; Credit is given in the Account for one hundred and three pounds eight shillings and two-pence, as so much sold within the period of this Account out of this stock to Students, the remainder is on hands.

A new appointment of Lecturer of Dogmatic Theology, with a Salary of one hundred and twenty-one pounds, took place within the period of the Account; and the Accountants state, that the Trustees have authority to create new Appointments or increase the Salaries of the existing ones.

We have made some small Disallowances for want of proper Vouchers, which appear on the face of the Account.

THE ACCOUNT, as amended, is just and true.

STATE of the above BALANCE:	£.	s.	d.	£.	s.	d.
Advanced J. Taylor and J. Curran, for Buildings				2,605	—	—
In the Bank of Ireland				2,263	16	11½
In the hands of the Rev. M. Montague, Bursar	430	10	9½			
Deduct, short taken credit for by sundries, as detailed on engrossed Account	—	10	6			
				430	—	3½
In the hands of Edm. Weir, Law Agent, above disallowed, to be accounted for by him				75	1	8½
Ditto of Sundries, and to be refunded by them				3	16	4
The true Balance, as above £.				5,377	15	3½

DEBTS:

	£.	s.	d.
Due to J. Taylor and J. Curran, for Building nearly finished	1,438	11	—
— — H. Fitzpatrick, for Books printed for the College	500	—	—
— — for Physical Instruments	30	—	—
— — other small Debts and Bills	20	—	—
Debts £.	1,988	11	—

CREDITS:

	£.	s.	d.
Due by Samuel Garnett, two years Rent of the Dunboyne Estate the 1st November last, Quit Rents deducted	988	9	1½
— — R. Byrne, one year's Rent of Hay Yard	6	16	6
— — for Fat, Skins, &c.	69	—	—
Credits £.	1,064	5	7½

Printed image digitised by the University of Southampton Library Digitisation Unit

— 59. —

SINKING FUND.

THE ACCOUNT of the Commissioners for the Reduction of the National Debt, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Received one year's Issue under 37th Geo. III. appointing the Commissioners to and for 29th Sept. 1814 - - -	67,649 1 —	
- - - one year's Issue on Loan of 500,000 *l.* by the Bank of Ireland, by Act passed 6th June 1797, to and for 29th September 1814 - - - - - - -	5,000 — —	
- - - one year's Issue on Capital Stock of 635,000 *l.* created by Loan under the last recited Act, to and for 29th September 1814 - - - - - - -	6,350 — —	
- - - one year's Issue on Expired Annuities of 1785, to and for 29th September 1814 - - - - - - -	2,250 — —	
- - - one year's Issue on Loan of 328,000 *l.* by the Bank of Ireland, by Act passed 4th June 1798, to and for 29th September 1814 - - - - - - - -	280 — —	
- - - one year's Issue on Capital Stock of 1,715,950 *l.* created by Loan under the last recited Act, to and for 29th September 1814 - - - - - - - -	17,159 10 —	
- - - one year's Issue on Capital Stock of 2,000,000 *l.* created by Loan, by Act passed 7th May 1799, to and for 29th September 1814 - - - - - - -	20,000 — —	
- - - one year's Issue on Capital Stock of 2,500,000 *l.* created by Loan, by Act passed 1st August 1800, to and for 29th September 1814 - - - - - - -	25,000 — —	
- - - one year's Issue on Capital Stock of 1,770,232 *l.* 17 *s.* 1 *d.* created by Loan, by Act passed 3d June 1802, to and for 29th September 1814 - - - - - -	17,702 6 6	
- - - one year's Issue on Capital Stock of 1,404,531 *l.* 5 *s.* created by Loan, by Act passed 16th May 1804, to and for 29th September 1814 - - - - -	14,045 6 3	
- - - one year's Issue on Capital Stock of 2,780,000 *l.* created by Loan, by Act passed 23d May 1806, to and for 29th September 1814 - - - - - - -	27,800 — —	
- - - one year's Issue on Capital Stock of 1,012,500 *l.* created by Loan, by Act passed 23d June 1808, to and for 29th September 1814 - - - - - - -	10,125 — —	
- - - one year's Issue on Capital Stock of 1,250,000 *l.* created by Loan, by Act passed 25th June 1808, to and for 29th September 1814 - - - - - - -	12,500 — —	
- - - one year's Issue on Capital Stock of 1,500,000 *l.* created by Loan, by Act passed 10th June 1809, to and for 29th September 1814 - - - - - - -	15,000 — —	
- - - one year's Issue on Expired Annuities of 1794, to and for 29th September 1814 - - - - - -	10,296 10 —	
- - - one year's Issue on Expired Annuities of 1795, to and for 29th September 1814 - - - - - -	18,058 13 8	
- - - one year's Issue on Expired Annuities of September 1796, to and for 29th September 1814 - - - - -	15,437 10 —	
- - - one year's Issue on Capital Stock of 3,000,000 *l.* created by Loan, by Act passed 14th May 1811, to and for 29th September 1814 - - - - - - -	30,000 — —	
- - - one year's Issue on Expired Annuities of March 1796, to and for 29th September 1814 - - - - -	8,000 — —	
Carried forward - - - £.	325,653 17 5	

Printed image digitised by the University of Southampton Library Digitisation Unit

(50.)—SINKING FUND—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - - -		325,653 17 5	
Received one year's Issue on Capital Stock of 1,800,000*l.* created by Loan, by Act passed 20th June 1812, to and for 29th September 1814 - - - - - - -		18,000 — —	
- - - one Year's Issue on Capital Stock of 2,400,000*l.* created by Loan, by Act passed 3d June 1813, to and for 29th September 1814 - - - - - - -		24,000 — —	
- - - nine months Issue on Capital Stock of 3,622,500*l.* created by Loan, by Act passed 14th July 1814, to and for 29th September 1814 - - - - - - -		27,168 15 —	
- - - three months Issue on Treasury Bills, 2,508,940*l.* 5*s.* 6*d.* by Act passed 10th July 1813, to and for 25th December 1813 - - - -	£. s. d. 6,272 7 —		
- - - nine months Issue on Treasury Bills 2,725,416*l.* 13*s.* 4*d.* by Act passed 10th July 1813, to and for 29th September 1814 - - - -	20,440 12 6		
		26,712 19 6	
INTEREST on STOCK Purchased.			421,535 11 11
IN IRELAND:			
Received six months Interest to 25th December 1813, on 4,339,222*l.* 8*s.* 4*d.* at 3½ per cent. - - - - - -	75,936 7 10		
- - - six months Interest to 24th June 1814, on 4,729,721*l.* 15*s.* 10*d* at 3½ per cent. - - - - - - -	82,770 2 7		
- - - one year's Interest to 25th Sept. 1814, on 1,667,151*l.* 15*s.* 6*d.* at 5 per cent.	83,357 11 9		
		242,064 2 2	
IN ENGLAND.			
Received six months interest to 25th March 1814, on 160,036*l.* 1*s.* 9*d.* at 5 per cent. -	4,150 18 —		
- - - six months Interest to 25th September 1814, on 170,288*l.* 4*s.* 8*d.* at 5 per cent. - - - - - -	4,257 4 —		
		8,408 2 —	
			250,472 4 2
Total Charge - - - £.			672,007 16 1

THE DISCHARGE:

Paid for Capital Stock purchased from 25th Dec. 1813 to 24th March 1814, being the 67th quarter - - - - -	218,751 8 3	173,017 7 10	
- - for accruing Interest thereon - - -	- - -	1,104 16 4	
			174,122 4 2
- for Capital Stock purchased from 25th March to 24th June 1814, being the 68th quarter - - - - -	176,000 2 2	142,369 4 2	
- - for accruing Interest therein - - -	- - -	2,187 9 11	
			144,556 14 1
- - for Capital Stock purchased from 25th June to 29th September 1814, being the 69th quarter - - - - - -	245,980 4 7	198,341 10 —	
- - for accruing Interest thereon - - -	- - -	1,297 13 9	
			199,639 12 9
- for Capital Stock purchased from 29th Sept. to 24th Dec. 1814, being the 70th quarter - - - - - -	189,586 10 —	151,258 9 5	
- for accruing Interest thereon - - -	- - -	2,460 15 8	
			153,719 5 1
Total Capital purchased - - £.	830,318 5 —		
Total paid for Capital Stock and accruing Interest - - - -			672,007 16 1
Total Discharge, to balance Charge - - - £.			672,007 16 1

WE have examined the Secretary to the Commissioners, and the Broker who made the Purchases; they severally state, that the Account is just and true, and that the Purchases were made on the most advantageous terms for the Public.

Printed image digitised by the University of Southampton Library Digitisation Unit

(59.)—SINKING FUND—*continued.*

Account of the CREDITS of the Sinking Fund on the 5th January 1815, and the nature of them:	£.	s.	d.
Half a year's Interest due 25th December, and payable 1st January - - -	90,501	14	11
Quarterly Issue due 25th December, but not paid till after 5th January - -	107,783	5	2
To be laid out in the ensuing quarter, to begin 6th January - - - £.	198,285	—	1

—(60.)

PUBLIC RECORDS.

ACCOUNT of Sums received and disbursed by His Majesty's Commissioners on the Public Records of Ireland, from the 30th day of August 1810 to the 5th day of January 1814.

THE CHARGE:

Received from the Treasury; viz.	£.	s.	d.
From 30th August 1810 to 5th January 1812 - - - - - -	1,087	7	10½
- - 5th January 1812 to 5th January 1813 - - - - - -	7,067	4	—½
- - 5th January 1813 to 5th January 1814 - - - - - -	5,635	9	3
Total Charge - - - £	13,730	1	2

THE DISCHARGE:

Remuneration to the Secretary, Sub-Commissioners, Clerks, Messengers, Servant, &c.;	£.	s.	d.	£.	s.	d.
Secretary, from 30th August 1810 to 1st September 1813 - - - - -	600	—	—			
- Ditto - as Sub Commissioner on all Repositories, for same period - -	600	—	—			
- Ditto - as Inspector of Proceedings, for same period - - - - - - -	300	—	—			
Secretary - - -				1,500	—	—
Sub-Commissioners, remunerated by annual Salaries - - - - -	4,896	15	5			
- - Ditto - - by certain hourly rates, according to the degree and nature of their services	4,419	14	5			
Sub-Commissioners - - -				9,316	9	10
Carried forward - - - £.				10,816	9	10

Printed image digitised by the University of Southampton Library Digitisation Unit

(60)—PUBLIC RECORDS—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	10,816	9	10			
Chairs in Public Record Office - - - - - - - - -	760	7	1			
Occasional Transcription, Comparison, &c. - - - - -	221	3	7			
Clerks employed under Sub-Commissioners, in Parliamentary Record Office - - - - - - - - - -	320	7	11			
Messengers and Servants - - - - - - - - -	151	5	6			
Remunerations - - -				12,269	13	11
Paid for Stationary, Books, and Printing - - - - - - - - -				601	11	3
- - - Firing, Soap, and Candles - - - - - - - - -				33	14	2
- - Rent - - - - - - - - - - - - - -				22	15	—
- - for Furniture and Repairs - - - - - - - - - -				58	2	6½
- - - Plans, Estimates, and Fac Similes - - - - - - -				88	3	5
- - Incidents - - - - - - - - - - - - - -				64	7	—
Total Discharge - - - -				13,138	7	3½
Balance in favour of the Public - - - -				591	13	10½
The Charge as above - - - £.				13,730	1	2
The above Balance brought down - - - - - -				591	13	10½
To which must be added, amount of sundry Sums finally disallowed by us, as per Particulars detailed on engrossed Account - -	5	17	6			
Also, amount of two Sums paid on account, being a temporary Disallowance - ditto - - ditto - - - - - - -	73	18	1			
Total Disallowances - - -				79	15	7
The true Balance in favour of the Public then is - - - £.				671	9	5½

Memorandum:—The following Under-payment, by error in calculating Josh M'Neal's bills for Bookbinding, not having been paid, cannot of course be credited to Accountants, 2*s.* 8*d.*

—(61.)—

PUBLIC RECORDS.

ACCOUNT of Sums received and disbursed by His Majesty's Commissioners on the Public Records of Ireland, from the 5th day of January 1814 to the 5th day of January 1815.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	591	17	10½
Received from the Treasury - - - - - - - - - - - -	6,258	3	5½
Total Charge - - - £.	6,850	1	4

Printed image digitised by the University of Southampton Library Digitisation Unit

(61.)—PUBLIC RECORDS—*continued.*

THE DISCHARGE:	£. s. d.	£. s. d.
Remuneration to the Secretary, Sub-Commissioners, Clerks, Messengers, Servants, &c.;		
Paid Secretary	470 — —	
- - Sub-Commissioners, remunerated by annual Salaries	1,705 — —	
- - - - Ditto - - remunerated by certain hourly Rates, viz. from 6 *d.* to 3*s.* 4*d.* per hour, according to the degree and nature of their services	2,106 11 10	
- - Clerks in Public Record Office	624 16 3	
- - Ditto employed under the Sub-Commissioners on the different Repositories	203 4 2	
- - Messengers and Servants	92 15 —	
Remunerations		5,202 7 [illegible]
Paid for Stationary, Books, and Printing		239 6 9
- - - Firing, Soap, and Candles		28 2 11½
- - - Plans, Estimates, and Fac Similes		54 12 6
- - Incidents		33 19 0½
Total Discharge		5,558 9 3
Balance in favour of the Public		1,291 12 1
The Charge as above	£.	6,850 1 4
The above Balance brought down		1,291 12 1
To which must be added, in consequence of the corrected Balance having been short carried from last Account, which was not ascertained till after this Account was made up	79 11 7	
And amount of sundry Sums disallowed by us, as per Particulars detailed on engrossed Account	4 3 11½	
Final Disallowances		83 15 6½
		1,375 7 7½
From which must be deducted, a Sum disallowed in last Account, as an advance on account, a settlement in full having taken place in this		20 — —
The true Balance in favour of the Public then is	£.	1,355 7 7½

THESE ACCOUNTS, as amended by us, are properly stated and vouched.

STATE of the above BALANCE:

	£. s. d.
Cash in the Bank of Ireland	1,291 12 1
- - in the hands of Geo. Grundy, a Sum on account of Furniture, to be accounted for by him	53 18 1
- - in the hands of Sundries, disallowed as above, and to be refunded by them	9 17 5½
The Balance as above £.	1,355 7 7½

Printed image digitised by the University of Southampton Library Digitisation Unit

—(62.)—

INLAND NAVIGATION.

For ACCOUNT of the Directors General of Inland Navigation for one year, from the 6th day of January 1814 to the 5th day of January 1815, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	7,785	14	4 $\frac{3}{4}$
Received from the Lords of the Treasury	27,666	13	4
- - Tolls on the Newry Navigation	2,128	10	11 $\frac{1}{2}$
- - D° - on the Limerick Navigation	247	2	7
Total Charge - - - £	37,828	1	3 $\frac{1}{4}$

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
ESTABLISHMENT:						
Paid Salaries	4774	5	8			
- - for Stationary, Books, Maps, &c.	110	8	6 $\frac{1}{2}$			
- - - Coals and Candles	49	1	8			
- - - Furniture and Repairs	211	19	—			
- - - Postage	62	18	7 $\frac{1}{2}$			
- - Contingencies	47	9	10			
- - Rent	239	10	—			
- - Insurance	9	—	2 $\frac{1}{2}$			
- - Taxes	60	10	—			
Establishment - - -				5,565	3	6 $\frac{1}{2}$
- - Expenses of Engineers, &c. in travelling and making Surveys	-	-	-	506	17	10 $\frac{1}{2}$
NEWRY NAVIGATION:						
Disbursements by John Bingham, esq. Treasurer, under the following Heads, viz.						
Labour	428	15	8			
Carpenters, Masons, &c.	194	6	7			
Timber	440	14	—			
Smith's Work	58	17	6 $\frac{1}{2}$			
Lime and Stones	36	—	2			
Lamps and Lamp-lighting	143	1	1			
Materials, Implements and Contingencies	129	10	2 $\frac{3}{4}$			
Printing, Stationary and Advertising	31	8	7 $\frac{1}{2}$			
Salaries and Allowances	543	8	3			
Rent and Taxes	77	—	4 $\frac{1}{2}$			
Newry Navigation - - -				2,083	2	6
TYRONE NAVIGATION:						
Sundry Disbursements by Rev. James Johnston, Treasurer, under the following Heads; viz						
Labour and Boat-hire	142	16	6			
Earth Work, &c. by agreement	257	6	5			
Masons, Stone and Lime	26	1	2 $\frac{1}{2}$			
Carpenters, Timber and Sawing	36	—	2 $\frac{1}{2}$			
Smiths Work	16	3	7 $\frac{1}{2}$			
Incidents	22	19	7			
Damage of Land	4	14	—			
Inspectors contingent expenses	75	9	—			
Salaries and Allowances	460	19	6			
Rev. James Johnston for amount disbursed by him and vouched by Returns, but which had not been repaid to him by the Directors General within the period of Account ended 5th January 1811 - - - - - - £. 118 — 8 $\frac{1}{2}$						
- - D° - - to 5th January 1812 - - 336 8 2						
- - D° - - to 5th January 1813 - - 543 7 3 $\frac{1}{2}$						
- - D° - - to 5th January 1814 - - 12 4 9 $\frac{1}{2}$						
Debts paid off, as appears by the annual Accounts of the preceding years	1,010	—	11 $\frac{1}{2}$			
Carried forward - - - £.	2,052	11	—	8,155	3	11

Printed image digitised by the University of Southampton Library Digitisation Unit

(62.)—INLAND NAVIGATION—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	2,052	11	—	8,155	3	11
MAGHERY CANAL:						
Paid John Campbell five years salary for taking care of the Canal, from 21st January 1809 to 21st January 1814, at 7*l.* 16*s.* per annum - - - - - - - - - - -	39	—	—			
Total of Tyrone and Maghery Navigations - - - £.	2,091	11	—			
Deduct, so much paid by the Treasurer out of pocket, and not repaid to him by the Board within the period - - - -	774	10	— ½			
Tyrone and Maghery Navigations - - -				1,317	—	11 ½
LIMERICK NAVIGATION:						
Paid for Labour, Boat-hire, Overseers, Stones, &c. - - -	369	12	10			
- - - Masons and Attendants, &c. - - - - - -	76	7	6 ½			
- - - Earth Work, per agreement - - - - - -	80	1	4			
- - - Carpenters and Sawyers - - - - - -	28	9	6 ½			
- - - Smiths Work - - - - - - - - -	8	8	8 ½			
- - - Materials and Implements - - - - - -	70	—	2 ½			
- - Contingencies - - - - - - - - -	9	5	4			
- - for Postage, Stationary, and Printing - - - - -	25	4	9 ½			
- - Rent - - - - - - - - - - -	13	13	—			
- - Salaries and Allowances - - - - - - - -	321	7	—			
Paid Messrs. Gordon and Hamilton, to be applied by them to the entire purchase of the Navigation - - - - - - -	17,666	13	4			
Total disbursed by the Board and their Treasurers - - -	18,669	3	7 ½			
Deduct, so much paid by the Treasurers out of pocket, and not repaid to them by the Board within the period - - -	1	1	1			
Limerick Navigation - - -				18,668	2	6 ½
UPPER SHANNON NAVIGATION:						
Disbursements by John Robinson, Pay-Clerk, under the following Heads; viz.						
Labour - - - - - - - - - - -	265	4	2			
Smiths Work - - - - - - - - - -	—	5	2			
Contingencies - - - - - - - - - -	5	2	10			
Postage and Stationary - - - - - - - - -	7	—	10			
Salaries and Allowances - - - - - - - - -	240	9	3			
Upper Shannon Navigation - - -				518	2	3
Total Discharge - - -				28,658	9	8
Balance in favour of the Public - - -				9,169	11	7 ¼
The Charge as above - - £.				37,828	1	3 ¾
The above Balance brought down - - - - - - - - -				9,169	11	7 ¼
From which must be deducted an under-credit taken, paid return for Labour to 8th July 1814, under Tyrone Navigation - - - - - - - - -				4	13	4
The true Balance in favour of the Public then is - - - £.				9,164	18	3 ¾

Memorandum:—There are detailed on engrossed Account sundry under-payments by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 4*s.* 3*d.*

WE have examined the Chairman of this Board, the Assistant Secretary and Accountant, who deposed that the Account is just and true.

The Salaries of the Accountant, the Clerk of the Minutes, and second Clerk have been increased during the period of this Account, with the approbation of his Excellency the Lord Lieutenant; and Mr. Harding has, also under like approbation, been appointed third Clerk, at a salary of one hundred pounds per annum.

The Directors General having purchased the Limerick Navigation for a sum of seventeen thousand six hundred and sixty-six pounds thirteen shillings and four-pence, have produced the Deeds, and credit is given to them for that sum in this Account.

We

Printed image digitised by the University of Southampton Library Digitisation Unit

(62.)—INLAND NAVIGATION—*continued.*

We have allowed Disbursements to the amount of two hundred and eleven pounds nineteen shillings, for Furniture and Repairs, which expenditure has been proved to us to appertain to the Board-room and Offices connected with this Establishment.

THE ACCOUNT, as amended, is correct.

STATE of the above BALANCE:

	£	s.	d.
Cash in the hands of the Treasurer at Newry	192	—	3¼
- - D° - - D° - - Inspector at Limerick	75	16	9
- - D° - - D° - - Pay-Clerk at Longford	19	19	6¼
- - D° - - D° - - Assistant Secretary to the Board	7	8	4
- - D° - - D° - Gordon and Hamilton, to discharge the several purchase Monies of the several Interests in the Lands of Corry, used for the Upper Shannon Navigation	47	8	6½
Total Issues by the Board to Treasurers and others on account	342	13	5
Advances to Sundries on account of Works	475	—	—
Henry Walker's Insolvency	700	7	7½
Balance in the Bank of Ireland to Board's credit	7,623	13	2¼
Disallowances on former Accounts from 1800 to 5th January 1814	27	17	4½
£	9,169	11	7¼
Deduct amount of an under-credit allowed as above	4	13	4
The true Balance, as above £	9,164	18	3¼

DEBTS:

A sum paid by the Rev. James Johnston, Treasurer for the Tyrone and Maghery Navigations, vouched by Returns, but which has not been repaid to him by the Directors General of Inland Navigation within the period of Account ending 5th January 1815	774	10	—½
A sum paid by Messrs. Mansell, Kennedy and Mansell, Treasurers for the Limerick Navigation, vouched by Returns, but which has not been repaid to them by the Directors General of Inland Navigation, within the period of Account to 5th January 1815	1	1	1
Total Debts £	775	11	1½

CREDITS:

The Directors General of Inland Navigation had no Credits on 5th January 1815, except those detailed in the State of the Balance, and the amount of Tolls on the Tyrone Navigation, the Account of which has not yet been received.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(63.)—

INLAND NAVIGATION.

THE FIRST ACCOUNT of the Directors General of Inland Navigation, of the Receipts and Expenditure of the Navigable Line of the Royal Canal, from the River Liffey to Coolnahay, in the County of Westmeath, commencing the 28th day of July 1813, and ending the 27th day of July 1814, both days inclusive.

THE CHARGE:				£. s. d.
Balance in the hands of the Honourable Sir Thomas Gleadowe Newcomen, Bart. and Co. Treasurers, on the 28th July 1813, transferred by the Directors of the late Royal Canal Company, to credit of the Directors General of Inland Navigation -				967 6 6
Lodgement 2d August 1813, by Henry Arabin, esq. to credit of said Directors General - - - - - - - - - - - - - -				63 10 4
Received produce of Passage Boats for the above period; viz.				
Passengers Fares - - - - - - - - - -	£. 4,581 — —			
Parcel Carriage - - - - - - - - - -	41 15 10			
				4,622 15 10
Received amount of Tolls, for the above period - - - - - - - -				7,123 7 10½
- - - Lockage on the Liffey Line, for ditto - - - - - - - -				701 5 1
- - - produce of Royal Docks, for ditto - - - - - - - -				7 — 5
- - - Ditto - of Graving Docks, for ditto - - - - - - - -				80 5 —
- - - amount of Cranage, for ditto - - - - - - - - -				30 19 5
- - - Ditto - of Stone, Shingling, &c. for ditto - - - - - - -				39 16 8
- - - Ditto - of Storage, for ditto - - - - - - - - -				28 5 1½
- - - produce of Hotel at Moyvally, for ditto - - - - - - - -				31 2 4
- - - Fines and Damages levied on the Canal Traders - - - - - -				73 3 4½
- - - Ditto - incurred by the Contractor for drawing the Passage Boats - -				58 16 —
- - - for sundry articles of Houshold Furniture, formerly used in the present Canal House when occupied as an Hotel, which were sold by auction, together with three old Coaches and two old Floats - - - - -				295 18 7
- - - from the Governors of the House of Industry, for a small Plot of Ground valued by a Jury impannelled by the Commissioners of Wide Streets, in September 1812 - - - - - - - - - - - -				7 10 —
Interest on Treasury Bills; viz.	£. s. d.	£. s. d.		
In Treasurer's hands 28th July 1813, Treasury Bills for - - - - - - - -	15,000 — —			
Ditto - purchased from 28th July to 25th Sept. 1813 - - - - - - - - -	2,300 — —			
Half-year's Interest at 5*l.* per cent. per annum, due 25th September 1813, on - - -	17,300 — —	432 10 —		
117 days Interest on Treasury Bills for 200*l.* sold 20th January 1814, at ditto - - -	- - -	3 4 1		
137 days Interest on Treasury Bills for 500*l.* sold 9th February 1814, at ditto - - -	- - -	9 7 8		
In Treasurer's hands 25th September 1813, Treasury Bills for - - - - - - - -	17,300 — —			
Carried forward - - £.	17,300 — —	445 1 9		14,131 11 6½

Printed image digitised by the University of Southampton Library Digitisation Unit

(63.)—INLAND NAVIGATION—*continued.*

	£. s. d.	£. s. d.	£ s. d
Brought forward - - - -	17,300 — —	445 1 9	14,131 11 6½
Treasury Bills purchased from 25th September 1813, to 25th March 1814 - - - -	3,900 — —		
	21,200 — —		
Of which were sold, as above stated - - -	700 — —		
Half-year's Interest due 25th March 1814, on -	20,500 — —	512 10 —	
61 days Interest on Treasury Bills for 1,200*l.*, sold 25th May 1814 - - - - - - - - - - -		10 — 6	
Total Interest received - - -			967 12 3
Received for Treasury Bills sold; viz.			
Two of 100*l.* each, sold 20th January 1814, at £. 100. 5. 0. each - - - - - - - - - - -		200 10 —	
Five ditto - ditto - - 9th February 1814, at 100. 7. 6 each - - - - - - - - - - -		501 17 6	
Two ditto - ditto - - 25th May 1814, - at 100. 5. 0. each - - - - - - - - - - -		200 10 —	
Ten ditto - ditto - - - - ditto - - - - - at 100. 2. 6. each - - - - - - - - - - -		1,001 5 —	
			1,984 2 6
Received per-centage on Pipe-water Revenue on the North side of the Liffey, for the year ending 24th June 1812, being 15*l.* per cent. on 4,811*l.* 12*s.* 6*d.* - -		721 14 10	
- - - on account of Pipe-water, per-centage for the year ending 24th June 1813 - - - - - - -		615 6 9	
			1,337 1 7
- Rents - - - - - - - - - - - - - - -			420 3 3
Total Charge - - - £.			18,760 11 1½

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid on account of the late Royal Canal Company; viz.		
Posting their Books in 1813 - - - - - - - -	59 9 6	
Scriveners Work - - ditto - - - - - - - -	23 10 —	
Law Costs - - - - - 1814 - - - - - - - -	75 5 5	
Advertisements in the Dublin Evening Post in 1814 - -	148 14 10	
Bricklayers Work in 1814 - - - - - - - -	49 17 3	
		356 17 —
Paid general Repairs, being for Labourers, Masons, Bricklayers, Carpenters, and Smiths Work, as per particulars detailed on engrossed Account - - - - - - - - - -	- - -	2,270 13 1
- - for Printing, Stationary, and Advertising - - - - -	- - -	126 5 1
- - Taxes and Insurance - - - - - - - - - -	- - -	69 16 2
Salaries and Wages:		
- - Officers Salaries - - - - - - - - - -	1,456 2 1	
- - Lock-keepers, Watchmen, &c. - - - - - - - -	790 7 8	
- - Masters, Steerers, and Stopmen of the Passage Boats - -	317 8 4	
Salaries and Wages - - -		2,563 18 1
- - for drawing Passage Boats by Contract, for one year, to 30th June 1814 -		2,000 — —
- - Law Costs - - - - - - - - - - - - - - -		133 6 8
- - for Surveying and Engineering - - - - - - - - - -		13 11 5
Carried forward - - £.		7,534 7 6

Printed image digitised by the University of Southampton Library Digitisation Unit

(63.)—INLAND NAVIGATION—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -				7,534	7	6
Paid John Mc Loghlin, for his right to a supply of Water for his Ponds at Cullinmore - - - - - - - - - - - - - -				100	—	—
- - Incidents, including a Sum of 100*l.* 10*s.* to Lawrence Leavy, for Compensation for Damage done his Boat and Cargo of Grain, by a Stone in the bottom of the Canal, which bilged and sunk her - - - - - - - - - -				252	11	—
TREASURY BILLS purchased:	£.	s.	d.			
Paid for 83 Treasury Bills - - - - - - - - -	8,356	2	6			
- - Interest on - - Dº - - - - - - - - -	89	5	10			
- - Brokerage on - Dº - - - - - - - - -	10	7	6			
Treasury Bills purchased - - -				8,455	15	10
- - Brokerage on Treasury Bills sold (see Charge) - - - - - - -				2	7	6
Total Discharge - - -				16,345	1	10
Balance in favour of the Royal Canal vested in the Directors General of Inland Navigation - - - - - - - - - - - - - -				2,415	9	3½
The Charge as above - - - £.				18,760	11	1½
The above Balance brought down - - - - - - - -				2,415	9	3½
To which must be added the following Sums disallowed by us; viz.	£.	s.	d.			
An Over-payment to James Scully for "General Repairs," by Errors in Calculation, being a final Disallowance - - - - - -	8	5	—			
And an Advance on account to James Evans, Contractor for Carpenter's Work, under "General Repairs," until Settlement of Bills in full, being a temporary Disallowance - - - - - - - -	270	—	—			
Total Disallowances - - -				278	5	—
The True Balance in favour of the Public then is - - - £.				2,693	14	3½

WE examined the Chairman of the Directors General of Inland Navigation, and several of their Officers. Mr. Corneille the Chairman was unable to give any opinion with respect to the correctness of the Balance handed over to the Directors General by the late Directors of the Royal Canal, but stated, that the Sum of nine hundred and sixty-seven pounds six shillings and sixpence was the exact Sum transferred to the Credit of the Directors General, by Sir Thomas Newcomen the Treasurer of the late Royal Canal Company.

Mr. Draper the Secretary deposed, that it appears from his Books that the Treasurer's return of his Cash Balance, and of fifteen thousand pounds in Treasury Bills in his hands, is a true Return.

As the Royal Canal Accounts, except for particular Grants, have not been audited in our office, although we have proof of the correctness of the Cash Balance, as well as of the Treasury Bills handed over, yet we have no proof that those Sums were the true Balances that ought to have been transferred by the late Royal Canal Directors.

To check the Receipts for *Passengers by the Boats*, it appears that several precautions are taken to prevent frauds. Way-bills are kept, which are examined and checked by two Inspectors, who meet the Boat at unknown and uncertain places on the Line, and who sign the Way-bills on finding them correct; and these are again inspected at Mullingar by the Collector there, who signs and returns them to the Captain of the Boat; he returns to Dublin the following day, when the same examination takes place on the way back, and the amount of the Receipts of the two days are paid immediately by the Captain on his return to Dublin, to the Collector at the Broad Stone. No erasures are allowed in the Way-bills, and they are inspected once a week by the Directors General, who then examine the Collector. The Receipts at the end of every week are paid over to the Treasurer.

To

Printed image digitised by the University of Southampton Library Digitisation Unit

(63.)—INLAND NAVIGATION—*continued.*

To check *Receipts for Parcels*, the Parcel Clerk keeps an Account, which is examined weekly by the Assistant Accountant, and the amount is weekly paid in to the Collector; the Parcel Book alone forming no check on the Parcel Clerk. We called him before us, and he deposed, that the Returns of Parcels made up by him were just and true, and that he had paid over to the Collector all Monies received by him.

The Sum of seven thousand one hundred and twenty-three pounds seven shillings and ten pence halfpenny received for *Tolls for Boats* arises from *Tonnage* paid by private Traders on the Canal; these Tolls are principally received in Dublin. They are ascertained by the Collector in conjunction with the Harbour Master, the former of whom receives them. There are Checks derived from *Pass Notes* exhibited to the Keepers of the Locks through which the Boats pass; the Draught of every Boat passing each Lock, is expressed in each Pass Note, and the Lock-keeper ascertains that there is or is not a variation, in which former case a Surcharge of Toll is made. Between Dublin and Mullingar there are twenty-five Locks, at each of which these Notes are examined, which are also examined by the Inspectors. The Directors General are satisfied of the full adequacy of the present Checks established by themselves, on the collection of these Tolls.

We examined Walter Nugent the Collector of these Tolls, who deposed, that he estimated or ascertained the Tolls to be paid, to the best of his skill, and that he had duly paid over all Monies received by him.

The *Lockage on the Liffey Line*, as to the fidelity of Estimate and Collection, was proved by the oath of Mr. Nugent, who collected these Tolls.

STATE of the above BALANCE:	£.	s.	d.
Deposited in the hands of Messrs. Gordon and Hamilton, 28th May 1814, the Purchase Money of the Waters of Coolnahay River, to be accounted for by them -	1,382	2	6
Advances on account to Sundries, as per particulars detailed on engrossed Account -	672	—	—
Cash in the hands of the Hon. Sir Thomas Gleadowe Newcomen, bart. and Co. Treasurers, 27th July 1814 - - - - - - - - - - - -	361	6	9½
In the hands of James Scully, above disallowed, and to be refunded by him - -	8	5	—
- D° - of James Evans - - D° - - to be accounted for - - -	270	—	—
The true Balance as above - - - £.	2,693	14	3½

Besides the above Cash Balance, the Directors General of Inland Navigation, on the 27th July 1814, were possessed, in trust for the Royal Canal, of Treasury Bills for the Principal Sum of 21,400*l.* as per the following Statement, the same being considered in the nature of Funded Property, and producing Interest.

In the hands of the Hon. Sir Thomas Gleadowe Newcomen, bart. and Co. Treasurers, 28th July 1813, Treasury Bills for - - - - - - - - - -	15,000	—	—
Principal Amount of D° purchased within the period, as per preceding Account -	8,300	—	—
	23,300	—	—
Principal Amount of Treasury Bills sold within the period, as per D° - - -	1,900	—	—
Amount of Funded Property, 27th July 1814 - - - £.	21,400	—	—

Printed image digitised by the University of Southampton Library Digitisation Unit

— (64.) —

ROYAL CANAL EXTENSION.

THE ACCOUNT of the Directors General of Inland Navigation for the Royal Canal Extension, from the 6th day of January 1814, to the 5th day of January 1815; both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	9,800	18	9
Received from the Treasury	58,500	—	—
Total Charge £.	68,300	18	9

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
ESTABLISHMENT:						
Paid Salaries and Allowances	2,367	7	—			
for Stationary, Books, Maps, &c.	232	9	7			
Contingencies, being for Advertisements in sundry Papers and extra Porters' Wages	387	10	7½			
Establishment				2,987	7	2½
Expenses of Engineers and others in travelling and making Surveys				584	19	6½
Contract Work				35,500	—	—
Disbursements by Gordon & Hamilton, Solicitors to the Board, under the following Heads; viz.						
PURCHASE and DAMAGE of LAND, HOUSES, &c. &c.						
County of Westmeath	3,534	8	5¾			
County of Longford	9,975	4	10½			
Law Expenses, &c.	5,820	17	1			
Total disbursed by Board's Solicitors	19,330	10	5			
Deduct so much paid by the Solicitors out of Pocket, and not repaid to them by the Board within the period of this Account	1,669	4	8½			
Lands, &c. and Expense of conveyance thereof				17,661	5	8½
Total Discharge				56,733	12	5½
Balance in favour of the Public				11,567	6	3½
The Charge as above £.				68,300	18	9

Note.—The Accountants Balance is increased three-pence halfpenny, by the correction in the engrossment, of Errors in castings, appearing on the face of the original Account.

	£.	s.	d.	£.	s.	d.
The Accountants Balance brought down				11,567	6	3½
To which must be added, an advance on account to Contractors for the preparation of Materials, not settled within the period of this Account	6,000	—	—			
Also advances to Messrs. Gordon & Hamilton, on account of Law Costs, not settled within the period	4,151	12	4½			
Temporary Disallowances				10,151	12	4½
The true Balance in favour of the Public then is £.				21,718	18	8

Printed image digitised by the University of Southampton Library Digitisation Unit

(64.)—ROYAL CANAL EXTENSION—*continued.*

WE have examined the Chairman, Secretary, Accountant, and Law Agent, who have severally deposed to the correctness of this Account, and that the Purchases of Lands and all Expenditures have been effected upon the most advantageous terms.

The appointment of several of the officers who act on this line of navigation, have been regulated by the Board, under the special permission of his Excellency the Lord Lieutenant; and the Secretary deposed that those persons were placed in their various situations after public advertisement, from merit, and at reasonable Salaries for their respective duties.

Due economy in attending upon valuation of Lands, Travelling and Incidental Expenses, has been proved to our satisfaction.

We make the following temporary Disallowances, being payments on account: "For the preparation of Materials, six thousand pounds; and Advances to Law Agents, four thousand one hundred and fifty-one pounds twelve shillings and fourpence halfpenny."

THE ACCOUNT, as amended, is regular, just and true.

STATE of the above BALANCE:

	£.	s.	d.
Cash in the hands of Henry R. Paine, esq. Assistant Secretary, for defraying Contingencies in Management - - - - - - - - - - - -	18	1	3
Balance in the Bank of Ireland, to Board's Credit - - - - - - - -	11,549	4	9
In the hands of the Accountants, being the above errors in castings - - -	—	—	3½
- - ditto - - of Henry Mullen, M'Mahon, & Co. Contractors - - - -	6,000	—	—
- - ditto - - of Gordon & Hamilton, Law Agents - - - - - - -	4,151	12	4½
The true Balance as above - - - £.	21,718	18	8

STATEMENT of the DEBTS or OBLIGATIONS of the Directors General "for the Royal Canal Extension," ending 5th January 1815.

A Sum paid by Messrs. Gordon and Hamilton, Solicitors to the Board, for the purchase of Lands, Houses, &c. in the Counties of Westmeath and Longford, including expense of Inquisition, Law Costs, &c. vouched by returns, but which has not been repaid to them by the Directors General within the period of this Account - - - - - - - - - - - - - -	£. 1,669. 4. 8½.

CREDITS:

THE Directors General do not appear to have had any Credits on 5th January 1815, on account of the Fund for the Royal Canal Extension, except those detailed in the State o the Balance.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(65.)—

ROYAL CANAL ENQUIRY.

THE ACCOUNT of the Commissioners of Royal Canal Enquiry, from the 6th day of January 1814, to the 5th day of January 1815; both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	70	18	6
Received from His Majesty's Treasury - - - - - - - - -	1,000	—	—
Total Charge - - - - - - - £.	1,070	18	6

THE DISCHARGE:			
Paid Salaries - - - - - - - - - - - - - - - -	472	—	—
- - for Stationary, Advertising, Newspapers, &c. - - - - - - -	127	13	9½
- - - Rent - - - - - - - - - - - - - - - -	85	6	3
- - - Incidents, including Coals, Soap, Candles, &c. - - - - - -	79	9	11½
Total Discharge - - - - - - -	764	10	—
Balance in favour of the Public, in the hands of the Secretary -	306	8	6
The Charge as above - - - - - - - £.	1,070	18	6

The above Balance brought down - - - - - - - - -	306	8	6
To which must be added, taken credit for, for Treasury Certificate, but not paid within the period of the Account, a temporary Disallowance - - - - -	2	5	6
The true Balance in favour of the Public then is - - - - - - - £.	308	14	—

THIS ACCOUNT is correctly stated and vouched, and is, with a small temporary Disallowance of two pounds five shillings and sixpence, just and true.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(66.)—

GRAND CANAL COMPANY FOR LIQUIDATION OF DEBTS.

THE ACCOUNT of the Company of Undertakers of the Grand Canal of the sum of fifty thousand pounds, received by them in pursuance of an Act passed in the 53d year of the reign of His present Majesty, chap. 143; and of the further sum of fifty thousand pounds, received by the said Company, in pursuance of the Act of the 54th Geo. III, chap. 167; and of the sums set apart by the Company applicable to the liquidation of their Debts, commencing the 4th day of October 1813, and ending the 25th day of February 1815.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury, after deducting Poundage and Pells - -	48,500	—	—
Ditto - - to make good amount of Poundage and Pells, allowed under the special Order of the Lord Lieutenant - - - - - - - - - -	1,500	—	—
Ditto - - Proportion set apart by the Company, being one-third of the amount of Grant - - - - - - - - - - - - - -	16,666	13	4
Ditto - - Amount of second Grant - - - - - - - - - -	50,000	—	—
Ditto - - Proportion set apart by the Company - - - - - - - -	16,666	13	4
Total Charge - - - - - - - £.	133,333	6	8

THE DISCHARGE:			
Paid for 431 Grand Canal 6 per cent. Debentures of 100*l.* each (including 39 Debentures purchased under par) cancelled and transferred to the Lords Commissioners of the Treasury, on 1st June 1814 - - -	43,094	8	9
- - - 63 Six per cent. Debentures of 100*l.* each, cancelled and transferred as aforesaid, on 2d August 1814 - - - - - - - - -	6,300	—	—
- - - 105 Six per cent. Debentures of 100*l.* each, cancelled and transferred as aforesaid, on 7th Jan. 1815 - - - - - - - -	10,500	—	—
- - - 486 Six per cent. Debentures of 100*l.* each, cancelled and transferred as aforesaid, on 9th March 1815 - - - - - - - -	48,600	—	—
Total Discharge - - - - - - - £.	108,494	8	9
Balance remaining to be applied on 25th February 1815 - - - -	24,838	17	11
The Charge as above - - - - - - - £.	133,333	6	8

On this Account we examined the Deputy Chairman and Secretary to the Grand Canal Company, who severally deposed to its being a just and true Account.

The Act of the 53d of the King, chap. 143, under which this Company got the first Grant of fifty thousand pounds, to be applied upon certain conditions for the benefit of the Company, directs that they should, within three calendar months from the passing of that Act, vest in Government Securities a sum of thirty thousand pounds Irish Currency, as a permanent fund to answer unforeseen Demands, and this direction of the Act has been complied with.

It has been deposed to us, that though all pains had been taken, by public Advertisement and otherwise, to procure Bidders for the Collieries in the Queen's County, directed to be disposed of by the 7th section of the same Act, no offers had hitherto been received.

STATE of the above BALANCE:	£.	s.	d.
20,875*l.* Government 3-½ per cent. Stock, in the names of the Lords Commissioners of the Treasury and John David Latouche, esq. (at 80*l.* per cent. being the market price when transferred) on 25th February 1815 - - - - - -	16,700	—	—
Cash in the hands of the Company's Treasurer, 25th February 1815 - - -	3,066	10	1
Invested in Government 3-½ per cent. Stock, in the name of the Company - -	5,072	7	10
The Balance as above - - - - - - - £.	24,838	17	11

Printed image digitised by the University of Southampton Library Digitisation Unit

—(67.)—

LAGAN NAVIGATION.

THE ACCOUNT of the Company of Undertakers of the Lagan Navigation, from the 6th day of January 1814 to the 5th day of January 1815, both days included.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Received Tolls				823	11	3
- - - Parliamentary Grant, arising from local Duties				3,752	19	6
RENTS:	£.	s.	d.			
Arrear of Rent at the commencement of this Account	64	11	3			
Rent becoming due within the period	87	1	6			
	151	12	9			
Deduct, remaining due at the close of this Account	107	6	3			
Total Rent received				44	6	6
Borrowed from sundry Persons, to whom Debentures have been issued for the Sums they have respectively advanced				6,200	—	—
Received from Tennent, Calwell and Co. Bankers, amount of Cash overdrawn from them				94	3	—
- - - Interest and Profit on Exchange, Balance of Interest from Tennent, Calwell and Co.				28	5	11
Gained on Bill remitted Kaye, Freshfield and Kaye				7	3	4
Total Charge £.				10,950	9	6

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of Accountants				5,593	13	6½
Paid Labourers				361	9	5½
- - Masons				65	5	5
- - Carpenters				89	2	3
- - Sawyers				16	5	5
- - Smith's Work				31	17	—
- - for Timber, and carriage of ditto				384	9	2
- - - Stone, Lime and Brick				17	14	2
- - - Purchase of Land				41	5	2
- - Rent				58	—	3
- - Salaries				623	13	5
INTEREST:	£.	s.	d.			
Arrear of Interest due on old Debentures at the commencement of this Account	15	—	—			
- - D° - - - - on new - D° - - - D° -	11,780	—	—			
Interest becoming due during the period of this Account on old Debentures	106	13	6			
- - D° - - - - on new - D° - - - - -	3,100	—	—			
£.	15,001	13	6			
Deduct, remaining due at the close of this Account:						
On old Debentures - - - - - - £. 15 — —						
- D° - on new D° - - - - - 14,260 — —						
	14,275	—	—			
Total Interest paid within the period				726	13	6
Carried over £.				8,009	8	9

Printed image digitised by the University of Southampton Library Digitisation Unit

(67.)—LAGAN NAVIGATION.—*continued.*

		£. s. d.
Brought forward - - -		8,009 8 9
Old DEBENTURES		
Paid off Numbers 13, 14, 15, and 16 - - - - - - -	£. 1,635 — —	
Deduct an Abatement received therein, of - - -	165 — —	
Old Debentures - - - - -		1,470 — —
Paid Expenses incurred in obtaining a renewal of the Act of Incorporation, and of the Lagan Duties, including a sum of 605*l.* 4*s.* 9*d.* Solicitor's Charges, as per particulars detailed on engrossed Account - - - - - - - -		996 11 10½
- - Contingencies, including a sum of 214*l.* 7*s.* 9*d.* to George Boomer, an old account for Smith's Work, the payment of which, from the staleness of the demand, was resisted by the Company; but the matter having been left to arbitration, he was awarded the amount of his Debt and Costs - - -		289 3 4½
- - for House Work - - - - - - - - - - - - -		3 — 8
Total Discharge - - -		10,768 9 8
Balance in favour of the Public - - -		181 19 10
The Charge as above - - - £.		10,950 9 6

Note.—The Accountant's Balance is increased 4*l.* 16*s.* 1*d.* by the correction in the Engrossment, of an Error in casting appearing on the face of the original Account.

The above Balance brought down - - - - - - - - -	181 19 10
Deduct an Over payment to George Boomer, by Error in casting his Bills for Smith's Work, finally disallowed - - - - - - - - - -	— 1 —
The true Balance in favour of the Public then is - - - £.	182 — 10

This Account has been regularly sent in under the Seal of the Corporation, and verified by the Affidavit of the Registers as containing all the Receipts and Payments of the Company within the period of the Account.

On the 25th December last, the several Acts under which were raised and appropriated to the uses of the Corporation the several Local Duties on Beer, Spirits, &c. expired, and application was made to the Legislature for a renewal thereof.

We made enquiry into the Expenses attending the soliciting and obtaining this Act of Parliament, and found that the Solicitor's Charges, amounting to six hundred and five pounds four shillings and nine-pence, were moderate, and such as are usual in similar cases; and the travelling, and other incidental Charges, amounting to three hundred and ninety-one pounds seven shillings and three half-pence, were proved on oath to have been reasonable, and solely incurred in furtherance of the object in view.

THE ACCOUNT, as corrected in a trifling miscalculation, is just and true.

Printed image digitised by the University of Southampton Library Digitisation Unit

(67.)—LAGAN NAVIGATION—*continued.*

STATE of the BALANCE:	£.	s.	d.
In the hands of William Bower, Dublin	2	6	—
- - D° - - of the Collector of Tolls, Aghalee	39	6	10
- - D° - - of the Register	140	7	—
- - D° - - of George Boomer, disallowed as above, and to be refunded by him	—	1	—
The true Balance as above - - - £.	182	-	10

DEBTS:

	£. s. d.	£. s. d.
To the Proprietors of new Debentures, for this Sum advanced by them under the 19th and 20th of the King, chap. 32, and expended on new Works	62,000 — —	
To Sundries, for this Sum borrowed under the 19th and 20th of the King, and expended on new Works, for which Debentures have been issued	6,200 — —	
	68,200 — —	
To the Corporation of Horse-breeders	300 — —	
- - Dean and Chapter of Down	250 — —	
Total Amount of old and new Debentures unpaid		68,750 — —
Tennent, Calwell, Belfast, Bankers	94 3 —	
William Bower, Dublin Agency, and Fees of the Treasury, for the years ending 5th January 1814 and 5th January 1815	67 9 4½	161 12 4½
INTEREST:		
Due on new Debentures to the 1st November 1813	11,780 — —	
One Years Interest due on ditto, to the 1st November 1814	3,100 — —	
	14,880 — —	
OLD DEBENTURES:		
Due the Corporation of Horse-breeders, one year's Interest to D°	15 — —	
	14,895 — —	
Deduct paid on account of Interest on new Debentures during last year	620 — —	
		14,275 — —
William Weare, for one year's Salary as Keeper of Check on the Head Level, due 1st January last		4 — —
Total Amount of Debts - - - £		83,190 12 4½

Exclusive of Lands purchased for Improvements, Value not ascertained, and several small Debts, the Accounts for which have not been furnished.

CREDITS:

	£.	s.	d.
Amount of trifling Sums due by sundry Persons, as per Particulars detailed on engrossed Account	107.	6.	3.

Printed image digitised by the University of Southampton Library Digitisation Unit

337

—(68.)—

POLICE ESTABLISHMENT.

THE ACCOUNT of the Receipts and Disbursements of John Cathcart Lees, esq. Receiver of the Public Offices of Dublin Police, from the 6th day of January 1814 to the 5th day of January 1815, inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - - - - - -				970 8 9¾
Received from the Lords of the Treasury - - - - - - - - - - - - -				24,908 12 3
- - - Fees and Fines from Divisional Offices - - - - - - - - -			£. s. d. 1,184 10 7½	
- - - for Figures, Fees, Fines, Penalties and Forfeitures on Carriages - - -			1,119 5 3½	
Total Fees and Fines - - -				2,303 15 11
- - - Incidents - - - - - - - - - - - - - - - - -				69 8 8
- - - for Licenses to Publicans, Pawnbrokers, &c. - - - - - - - - -				6,447 — —
HOUSE TAX.	£. s. d.	£. s. d.		
Arrears of the half year's Tax, due 25th March 1812	439 17 11			
Received, within the period of this Account, of the above - - - - - - - - - -	77 15 5	77 15 5		
Arrears of House-Tax, due 25th March 1812, and uncollected the 25th March 1814 - - -	362 2 6			
Arrears of the half year's Tax, due 29th Sept. 1812	534 19 4			
Received, within the period of this Account, of the above - - - - - - - - - -	133 15 10½	133 15 10½		
£.	401 3 5½			
Arrears of the half year's Tax, due 25th March 1813	779 18 9			
Received, within the period of this Account, of the above - - - - - - - - - -	290 2 8½	290 2 8½		
£.	489 16 —½			
Arrears of the half year's Tax, due 29th Sept. 1813	3,191 17 1			
Received, within the period of this Account, of the above - - - - - - - - - -	2,412 10 11	2,412 10 11		
£.	779 6 2			
Amount of half year's Tax, due 25th March 1814 -	5,959 2 11			
Received, within the period of this Account, of the above - - - - - - - - - -	2,731 3 4½	2,731 3 4½		
£.	3,218 19 6½			
Gross amount of House Tax received within the period of this Account - - - - - - - - - - - -		5,645 8 3½		
Deduct Poundage on the above, at 5 per cent., 282 *l.* 5 *s.* 4 *d.*; reduced by fractions on weekly Payments to - - - -		282 2 4		
Net Amount received - - -			5,363 5 11½	
Arrears of the half year's Tax, due 29th Sept. 1812	401 3 5½			
Received, within the period of this Account, of the above - - - - - - - - - -	69 5 4	69 5 4		
Arrears due 29th September 1812, and uncollectable 29th September 1814 - - - -	331 18 1½			
Carried forward - - - - £.		69 5 4	5,363 5 11½	34,699 5 7¾

Printed image digitised by the University of Southampton Library Digitisation Unit

(68.)—Police Establishment—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	69 5 4	5,363 5 11 ½	34,699 5 7 ¼
Arrears of the half year's Tax, due 25th March 1813	489 16 — ½			
Received, within the period of this Account, of the above - - - - - - - - - -	104 7 9 ½	104 7 9 ½		
£.	385 8 3			
Arrears of the half year's Tax, due 29th Sept. 1813	779 6 2			
Received, within the period of this Account, of the above - - - - - - - - - -	268 19 9	268 19 9		
£	510 6 5			
Arrears of the half year's Tax, due 25th March 1814	3,218 19 6 ½			
Received, within the period of this Account, of the above - - - - - - - - - -	2,379 6 1 ½	2,379 6 1 ½		
£.	839 13 5			
Amount of the half year's Tax, due 29th Sept. 1814	5,950 2 11			
Received, within the period of this Account, of the above - - - - - - - - - -	2,541 14 10	2,541 14 10		
£	3,408 8 1			
Gross Amount received within the period of this Account - -		5,363 13 10		
Deduct Poundage on the above, at 5 per cent, being 268 *l.* 3 *s.* 8 *d.* reduced, by fractions on weekly Payments, to - - - - -		267 18 8		
Net Amount received - - -			5,095 15 2	
House Tax to 5th January 1815 - - -		- - -		10,459 1 1 ½
Amount of Carriage Tax, due and uncollected 5th January 1815 -		1,929 7 1 ½		
Ditto - of four quarters Tax, due to 25th December 1814, at 1,400 *l.* each - - - - - - - - - - -		5,600 — —		
		7,529 7 1 ½		
Received within the period of this Account - - - - - -		5,539 8 11	5,539 8 11	
£.		1,989 18 2 ½		
Deduct Poundage on the collection, at 5 per cent. - -		- - - -	276 18 11 ½	
Net Amount of Carriage Tax for one year - - -				5,262 9 11 ½
Received Profit Rents - - - - - - - - - - - - - - - - -				116 — —
Total Charge - - - £.				50,536 16 8 ¾

THE DISCHARGE:

	£. s. d.	£. s. d.
Public Offices:		
Paid Rents - - - - - - - - - - - - - - -		568 15 —
- - Taxes - - - - - - - - - - - - - - -		175 9 4
- - for Repairs and Furniture - - - - - - - - - - -		894 — 10 ¼
- - - Newspapers and Advertising - - - - - - - - - -		77 13 8 ½
- - - Stationary - - - - - - - - - - - - -		424 15 11 ¼
- - - Law Expenses - - - - - - - - - - - -		1,319 2 3
- - - Coals and Candles - - - - - - - - - - -		625 14 1
Paid Salaries to Magistrates - - - - - - - - -	9,069 5 — ¾	
- - - - - Chief Clerks - - - - - - - - -	900 — —	
- - - - - Second Clerks - - - - - - - - -	500 — —	
- - - - - Chief Constables - - - - - - - -	587 10 —	
- - - - - Peace Officers and Office Constables - - -	2,526 13 5 ½	
- - - - - Recorder - - - - - - - - -	1,000 — —	
- - - - - Receiver of Public Offices - - - - -	500 — —	
Carried forward - - - £.	15,083 8 6 ½	4,085 11 2 ¾

Printed image digitised by the University of Southampton Library Digitisation Unit

(68.)—Police Establishment—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	15,083 8 0¼	4,085 11 2½
Paid Salary to Secretary - - - - - - - - -	250 — —	
- - Pension to Alderman Pemberton, late chief Magistrate, for one year - - - - £. 400 — —		
- - Ditto, short paid last year - - - 1 19 1¾		
	401 19 1¾	
Salaries - - - -		15,735 7 7½
Paid Horse and Foot Patrules and Pensioners - - - - -	- - -	5,727 13 3½
- - for Horses - - - - - - - - - - -	- - -	168 1 3
- - - Forage for Horses - - - - - - - - -	- - -	665 — —
- - - Clothing - - - - - - - - - - -	- - -	143 1 10
- - - Accoutrements - - - - - - - - - -	- - -	153 11 10
Incidents:		
Paid sundry Disbursements at Divisional Offices - - - - -	469 2 10	
- - and ditto, including a sum of 287 8s. 9d. for a Transparency at the Head Office, in April 1814 - - - - - -	51 13 11¾	
Incidents - - -		520 16 9½
- - Expenses to country, in search and prosecution of offenders -	- - -	62 16 8½
- - Reward - - - - - - - - - - - -	- - -	77 16 9
- - for Funerals - - - - - - - - - - -	- - -	6 16 6
Total Expense of Public Offices - - -	- - -	27,547 5 2
Watch Establishment:		
Paid Rents - - - - - - - - - - - -	637 6 6	
- - Taxes - - - - - - - - - - - -	107 — 5	
- - for Repairs - - - - - - - - - - -	362 13 9½	
- - Stationary and Printing - - - - - - -	1,447 1 8½	
- - Coals and Candles - - - - - - - -	521 10 11½	
- - Salaries - - - - - - - - - - -	1,623 16 1½	
- - Watch Constables, Watchmen, and Pensioners weekly pay -	14,120 12 —	
- - for Clothing - - - - - - - - - - -	502 4 8½	
- - - Incidents - - - - - - - - - - -	234 3 8½	
- - Funerals - - - - - - - - - - -	18 4 —	
Total Expense of Watch Establishment - - -		19,574 13 11¼
Total Discharge - - -		47,121 19 1¼
Balance in favour of the Public - - -		3,414 17 7½
The Charge as above - - £.		50,536 16 8¾
The above Balance brought down - - - - - - -		3,414 17 7½
To which must be added, Amount of sundry Sums finally disallowed, as per Particulars detailed on engrossed Account - - - -	£ 5 — 4	
Also, a payment for Incidents at Third Office, being after period of Account, a temporary Disallowance - - - - - -	2 6 8½	
Total Disallowances - - -		7 7 —½
£.		3,422 4 8
From which must be deducted over-given credit for as received for Fees and Fines at Third Divisional Office - - - - - - - - - - - -		— 2 —
The true Balance in favour of the Public then is - - - £.		3,422 2 8

Memorandum.—There are detailed on engrossed Account, sundry Under-payments by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 16*s.* 7*d.*

Printed image digitised by the University of Southampton Library Digitisation Unit

(68.)—POLICE ESTABLISHMENT—*continued.*

WE have examined a Magistrate, the Receiver, the Collector of Carriage Tax, the Register of Car License, the Supervisor of Watch Tax, and the Pay Clerk of Watch Establishment, who depose to the correctness of the Account.

A Credit is claimed and allowed by us for notes, amounting to four guineas, of a Bank which stopped payment on the very day these notes were received by a subordinate Collector. The Receiver retains the notes and will bring to the credit of the public, in his future Account, any Dividends he may receive on them.

THE ACCOUNT, as amended by us, is just and true.

STATE of the BALANCE:	£.	s.	d.
In the hands of Robert Roberts, a Watch Tax Collector, who has absconded - -	220	8	6½
Paid on account to the Contractors, for making the Watchmen's Sentry Boxes - -	890	—	—
- - on account of Salaries - - - - - - - - - - - -	69	7	5
- - Rent of the Second Divisional Office, due 29th September 1814, to be charged in the next Account, being omitted in this - - - - - - - -	50	—	—
Advanced to Peace Officers on the Public Service - - - - - - -	36	19	7½
In the hands of the Receiver - - - - - - - - - - - -	2,148	10	1
D° - - - of Sundries, disallowed as above, and to be refunded by them - -	6	17	—
The true Balance in favour of the Public, as above - - - £.	3,422	2	8

DEBTS:			
Three months Stationary, averaged at - - - - - - - - - -	400	—	—
Three months Coals and Candles, ditto - - - - - - - - - -	280	—	—
One Month's Forage, ditto - - - - - - - - - - -	50	—	—
Balance of Clothing Account to M. Sparks - - - - - - - -	392	12	6
£.	1,122	12	6

CREDITS:			
Three Months House Tax, due and uncollected the 5th January 1815, averaged at -	3,000	—	—
Three Months Carriage Tax and Arrears uncollected, ditto - - - - - -	1,500	—	—
£.	4,500	—	—

Printed image digitised by the University of Southampton Library Digitisation Unit

—(69.)—

H. R. DRAPER'S ACCOUNT for CONVICTS, &c.

ACCOUNT of H. R. Draper, with Government, of Monies received and expended by him on Convicts of the Prison Ships Vittoria and Lady Stanley; said Convicts to be sent to Cork from Dublin Harbour;—and for the Subsistence of the Prisoners confined on board the same, and other Expenses attending them, for the entire Service of said Ships.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury - - - - - - - -	1,200	—	—
Total Charge - - £.	1,200	—	—

THE DISCHARGE:	£.	s.	d.
Paid for Subsistence of Prisoners, Guard, Steward, and Smith - - - -	336	16	0
- - Wages to Steward and Smith, with their Expenses home - - - -	28	10	—
- - Freightage, fitting up Vessels, &c. - - - - - - - - -	495	9	7½
- - Doctor Trevor, for Attendance and Medicine - - - - - - -	100	—	—
- - Contingencies, including a Sum of 23*l.* for H. R. Draper's Expenses from Dublin to Cork and back again - - - - - - - - -	149	5	10
Total expended on Convicts and Prison Ships - - - - - £.	1,110	1	11½
H. R. Draper's Commission, at 5 per cent. on the total Expenditure - -	55	10	—
Total Discharge - - - -	1,165	11	11½
Balance in favour of Government - -	34	8	—
The Charge as above - - - £.	1,200	—	—

The above ACCOUNT is just and true, and supported by the Evidence of Mr. Draper.

He has claimed a Remuneration of Five per Cent., which we find is the usual Allowance for such Services.

Printed image digitised by the University of Southampton Library Digitisation Unit

—(70.)—

STAMP DUTIES.

GENERAL ACCOUNT of Stamp Duties, for the Year ended the 5th day of January 1815.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public		945,350 3 2 ¼
Received for Stamps at the Head Office		218,133 10 — ¼
- - - Duty on House Warrants for supply of Country Distributers	£. s. d. 396,063 11 2	
- - - Ditto on Warrants for supply of Dublin Distributer	100,672 13 —	496,736 4 2
- - - Value of Parchment, Paper, and printed Forms for the supply of the Warehouse of Unstamped Goods		5,301 19 6
- - - Duty on Advertisements in Dublin	11,299 3 4	
- - - Ditto - - - Ditto - - - in the Country	10,107 7 3½	21,406 10 7 ¼
- - - Ditto on Insurance in Dublin	21,196 10 3¾	
- - - Ditto - - - Ditto - in the Country	6,635 19 1½	27,832 9 5 ¼
- - - Ditto on Pamphlets in Dublin	10 4 2½	
- - - Ditto - - Ditto - - in Cork	— 4 4	10 8 6 ¼
- - - Ditto on Cards and Dice		3,200 — 1
- - - by County Distributers for additional Duty on Game Licenses		112 12 3
- - - by Ditto - - Ditto - - for Newspapers published without being stamped		406 11 4
- - - - Ditto for Licenses to sell Spirits at Fairs		130 — —
- - - Penalties at the Head Office, for writing on Instruments not duly stamped		660 16 8
- - - Fine levied on sundries, for neglecting Inventories when registering Wills		95 — —
- - - Penalties imposed on Distributers for detaining Balances in their hands contrary to Law		398 — —
- - - Fines levied on Distributers per order, for neglect of duty		59 18 4
- - - Penalties by Distributers in the Country from sundries, for various breaches of the Stamp Act		260 4 6
- - - Penalty at the Head Office, for keeping sporting Dogs without License		10 16 8
- - - Law Costs, paid to the Receiver General		659 4 7½
- - - Saving on delivery of Parchment and Paper		697 11 3½
- - - over-allowed on Per-centage to D'Arcy Mahon, Inspector General, whilst in the charge of Antrim in 1813		9 14 8
Total Charge	£.	1,721,471 15 11

THE DISCHARGE:	£. s. d.
Land Establishment	14,187 8 5⅝
- - Allowances, Servants Wages, &c.	1,833 9 10½
- - for Stationary, Postage, Advertising, &c.	4,204 17 9½
- - - Taxes	94 17 9
- - - Furniture and Repairs	381 14 11½
- - Coals and Candles	365 3 3
Carried forward	£. 21,067 9 4½

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward	-	-	-	21,067	9	4½
MISCELLANEOUS EXPENSES:						
Paid Travelling Expenses to Inspectors	1,093	5	6			
- - for carriage of Stamps	542	11	—			
- - - Oils, Colours, Mats, Twine, and sundry other trifling Charges, as per Particulars detailed on engrossed Account	524	17	6½			
- - sundries for their services in discovering fraudulent transaction of Christian, late Distributer of Sligo, concerning Stamps said to have been burned	350	—	—			
- - Losses sustained in securing Stamps at Sligo	22	15	—			
- - for Information respecting forged Stamps	22	15	—			
- - - detecting Forgers of Stamps	227	10	—			
- - sundries for Attendance in Comptroller's and Secretary's Offices	46	9	3			
- - Richard Malins's Disbursements	126	9	2½			
- for Dies and Engraving	198	13	9			
- - - furnishing the names of Persons who had neglected to return Inventories	28	3	4			
Miscellaneous Expenses				3,183	9	7
LAW COSTS:						
Paid Fees to Counsel	3,001	17	3			
- - sundries for Travelling Expenses to prosecute Forgers of Stamps	105	17	9½			
- - Solicitor's taxed Bill of Costs	8,335	9	6½			
Law Costs				11,443	4	7
- - Incidents allowed Distributers	-	-	-	1,368	4	10½
- - Per-centage ditto - ditto	-	-	-	19,229	7	8
- - Loss on delivery of printed Forms from the Warehouse of Unstamped Goods, Civil Pills not charged to the Public	-	-	-	722	1	4
- - for Stamps cancelled	-	-	-	24,994	7	5¼
- - - Spirit Licenses returned by Distributers and cancelled	-	-	-	13,544	19	5½
- - Allowance to Distributer for Moate, for a short credit on Stamps cancelled in 1811	-	-	-	1	9	8
- - Disallowance in Account Office, to Isaac Pitcairne, Distributer for Donegal, on reduction in value of Stock in 1805, now partly re-allowed, it appearing that the Distributer charged himself with the Increase on same in 1807	-	-	-	39	11	8
- - Disallowance made in Account Office, to Isaac Pitcairne, Distributer for Donegal, on Stamps cancelled in 1807, partly re-allowed	-	-	-	35	13	3½
- - for Parchment, Paper, and printed Forms	-	-	-	5,301	19	6
- - - Discount on Stamps at the Head Office	-	-	-	3,186	13	11¾
- - Allowance on Insurance Duty in Dublin	-	-	-	1,059	15	4½
- - Ditto - on Advertisement Duty in the Country	-	-	-	10	6	11
- - Ditto - on Insurance - ditto	-	-	-	182	3	—½
- - Rebates, &c. for Stamps cancelled	-	-	-	88	18	10
- - Daniel Connolly Salary, disallowed in last Account for want of proper Voucher, now sent	-	-	-	4	13	8
- - into the Exchequer, for which Vouchers were sent into this Office with last Account	£. 1,481	s. 12	d. 4½			
- - Ditto - ditto - for which Vouchers are now sent in	692,375	13	3½			
	693,857	5	8			
Deduct, paid after period	7,250	—	—			
- - into the Treasury within the period of this Account, net				686,607	5	8
- - Thomas Cunningham, Inspector, so much stopped from the Distributer of Down, for detaining Cash in his hands contrary to Law				78	—	—
- - Thomas Irwin, Inspector, so much stopped from Distributer of Roscommon, for ditto				33	—	—
Total Discharge				792,182	15	9¾
Balance in favour of the Public				929,289	—	1¼
The Charge as above - - £.				1,721,471	15	11

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—STAMP DUTIES—*continued.*

	£. s. d.	£ s. d.
The above Balance brought down - - - - - - - -		929,289 — 1
To which must be added, the following sums; viz.		
Amount short brought to Charge, by means of Errors in casting and calculating the Warrants for Stamps sold at the Head Office, or of erroneous entries of them in the Comptroller's Day Books - - - - - - - - - -	1 8 8½	
The like, on account of Duty on Insurance in Waterford - -	1 15 7	
The like, for Duty on Pamphlets in Dublin - - - -	4 5 7	
The like, on account of Penalties received by Distributers, &c. in the country, being the moiety of a Fine received by Mr. Bates, an Inspector - - - - - - - - -	21 13 4	
Also the following sums in Discharge; viz.		
Amount of Over-charges in the Solicitor's Bills of Costs - -	15 2 6	
An Allowance to Elizabeth Plunkett, late Distributer of Waterford, stated to be on account of the late Solicitor, which we disallow, as not being applicable to the Public Account -	34 17 10½	
The like to Francis M^c^Gillicuddy, late Distributer of Kerry, on account of D° - - - - - - - - - -	7 1 10	
Over-allowed to Distributers, for Goods sent up to be cancelled; viz.		
Cookstown,—J. Collins, former Distributer, Exchange on Goods now claimed in British Currency, but with which he had not been charged on the conversion - - - - - - -	— 11 3	
Mayo,—late Distributers, the like - - - - - -	— 16 4½	
Additions to Charge, and final Disallowances - - -	87 13 — ½	
And amount of sundry sums, as having been paid after the period of the Account, the Particulars of which are detailed on engrossed Account, being a temporary Disallowance -	143 19 3½	
Total Disallowances - - -		231 12 3½
		929,520 12 5
From which deduct an Under-calculation, allowed by us to S. Barrett, of Ballinasloe - - - - - - - - - - - - -		— 10 —
The true Balance in favour of the Public then is - - - £.		922,520 2 5

Memorandum :—The following Under-payment in calculating Discount, to Anne Smith, not having been paid to her, cannot of course be credited to Accountants, 2 *s.* 0 *d.*

THIS Account, made up by the Comptroller, and previously examined and approved of by one of the Chairmen, and two other Commissioners, has been confirmed by the testimony of the signing Chairman, the Secretary, the Receiver General, Comptroller and the Law Agent.

In the Account of this year the Cash Receipt for Stamps at the Head Office appears short of the receipt of last year, fifteen thousand and eighty-two pounds three shillings and five-pence; but as the duty on cards and dice, which in last year's Account was given credit for as cash received at Head Office, is this year brought separately to account, and amounts to three thousand two hundred pounds and one penny, the actual deficiency of sales at the Head Office this year is eleven thousand eight hundred and eighty-two pounds three shillings and four-pence. The sales in the country appear also to have fallen off to the amount of three thousand five hundred and eighty-four pounds four shillings and three-pence halfpenny.

The collection of the duties on cards and dice was transferred, in 1812, from the Excise to the Stamp Office. Limerick and Cork are the only country towns in Ireland where they are allowed to be stamped, none however have hitherto been stamped in Limerick. On our examination of the Account of the Commissioners of Stamp Duties for the year immediately preceding the period of the present Account, it was represented to us that the Distributer for Cork, (the only country town where cards and dice, or cards alone, are actually stamped) had received orders to distinguish this particular duty from the other duties received by him, which he had not been in the habit of doing,

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—STAMP DUTIES—*continued.*

doing, and that a similar distinction from the general mass of duties was directed to be made at the Head Office. In consequence of this direction, the amount received for these particular duties at the Head Office; viz. three thousand two hundred pounds and one penny, is distinguished in the present Account, in which no receipt whatever appears from Cork; it was stated in evidence to us, that from the total unproductiveness of this branch of the revenue in Cork, and from charges made against the distributer there, that the Stamp Commissioners sent one of their body to Cork to investigate his conduct.

One of these charges was, that in consequence of the neglect of the Cork Distributer, illicit cards with forged stamps thereon were generally sold through the south of Ireland, to the injury of the revenue, which would have been prevented had the distributer attended to his duty and complied with the provisions of the Act of Parliament. The result of the investigation made by the Stamp Commissioners sent to Cork, was, that no fraud appeared in the Distributer's conduct, but that he was guilty of great neglect, and that the revenue had suffered considerably thereby; and the loss sustained by this neglect being pretty accurately estimated to amount to two thousand six hundred and twenty-seven pounds thirteen shillings, the Stamp Commissioners, under the directions of the Lord Lieutenant, have lately called on the Cork Distributer to pay that sum or resign his office, and he has not yet announced his decision.

Under the head of Penalties received by Distributers in the country for various breaches of the Stamp Act, the sum of two hundred and sixty pounds four shillings and sixpence is only brought to charge, but it being stated in the Solicitor's Bills of Costs, that two fines were ordered to be levied in the county of Down, not included in the above sum, we enquired why those fines were not brought to the credit of the public. It was represented to us that one of those fines ordered to be levied had not been received within the period of this Account, and was therefore not brought to Charge, and that the other fine, although levied, never came into the hands of any Stamp Officer, as the Magistrate who levied it, ignorantly and illegally distributed the amount received by him among the poor of the parish, and did not pay over the King's moiety to the use of the revenue, as the law directs.

We have added to Charge a sum of twenty-one pounds thirteen shillings and four-pence, the amount of a fine which was levied and received by an inspector sent to Waterford. We should have had no knowledge of this transaction, if credit for twenty-one pounds thirteen shillings and four-pence had not been claimed by and given to the Distributer of Waterford, as the amount of a fine repaid by him to the party fined, in consequence of its being remitted by order of Government, and which being repaid, must have been previously received.

The reasons for several other additions to Charge, and for the disallowances in Discharge, are sufficiently detailed on the face of the Account, and require no comment in report.

The Law Costs appearing much greater than in former Accounts, it was stated to us to arise from a great arrear of business left by the late Solicitor, which ought to have been executed by him, and that no estimate can be formed of the probable Law Costs of the office for a year, until this arrear of business is disposed of.

The Balances stated to be in the hands of Excise Collectors appear the same as in former Accounts, several of these Collectors being now in office under the Commissioners of Excise. We cannot but imagine that if due diligence was used, a considerable part of these Balances might be recovered for the use of the public.

With respect to the Revenue arising from the duties on the admission of any student into the Society of King's Inns, and on the admission of any Barrister into the Inns of Court, and on the indentures binding an apprentice to an Attorney, parts of which are appropriated to the use of the Society of King's Inns, it is enacted that the Commissioners of Stamp Duties shall keep distinct Accounts of the same, and pay the amount at the receipt of His Majesty's Exchequer; that the parts of said duties appropriated to the use of the Society of King's Inns may be paid over by the Commissioners of His Majesty's Treasury to the Treasurer of the Society.

A sum of one thousand four hundred and seventy-one pounds three shillings and four-pence, appearing as the gross total amount of appropriated duties received for the use of the King's Inns within the year, we required a specification of the same, distinguishing the sums received on the admissions of students and of barristers, and on the indentures of apprenticeship to Attornies, and we were astonished at finding that the whole of the appropriated duties received arose from the apprenticeship indentures, and not a shilling from admissions; and it was deposed to us by the Comptroller that a practice has existed, and still exists, highly irregular and productive of the possible loss of part of those duties, that instead of the Stamp Duties being directly paid on these admissions of students and barristers into the Stamp Office, the Under-treasurer of the Society of King's Inns receives the amount in the first instance from the several individuals subject to the same,

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—Stamp Duties—*continued.*

same, and does not immediately pay over, but retains the same till a considerable sum of money accumulates in his hands, and whenever he thinks proper carries a book or books specifying these admissions, and procures Stamps to be affixed to these Books according to the number of admissions detailed therein. This practice prevents both the Public Treasury and the Society of King's Inns from receiving their respective proportions of these duties, as soon as they ought, and leaves this portion of the Revenue subject to private use or traffic, and in hands not designed to be entrusted with it. No absolute loss has hitherto been sustained by this irregular practice, as it was deposed to us, and appears by a return from the Comptroller, that the duties which were received by the Under-treasurer of the King's Inns between the 5th January 1814 and 5th January 1815, and amounting in the whole to one thousand six hundred and forty-six pounds ten shillings, were paid into the Stamp Office on the 1st of March 1815, subsequent to the termination of the present Account, and will be brought to the credit of the public in the Account of the office for the year ending the 5th January 1816.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Cash due by the late Lord Mayo - - - - - -	-	-	-	3,129	8	3½
Cash in the hands of the Receiver General - - - -	11,425	12	6¾			
Ditto, the Solicitor's Salary, above disallowed, which was in his hands on the 5th January 1815 - - - -	68	17	9¼			
				11,494	10	4
Ditto due by John Hartley, late Solicitor - - - -	-	-		2,238	10	6
Ditto - - - - Cooper Crawford - ditto - - - -	1,290	8	3			
Ditto, disallowed above, the two sums paid on his account by the Distributers of Waterford and Tralee - - -	41	19	8½			
				1,332	7	11½
Ditto - - ditto - - Robert Borrowes, present Solicitor, above disallowed - - - - - - - - - -	-	-	-	15	2	6
Amount of errors in Warrants at Head Office, which we have disallowed as above, and which we conceive the Comptroller accountable for - - - - - -	1	8	8½			
Ditto - of errors in former Accounts, which we also conceive him accountable for - - - - - - - -	37	15	—¼			
				39	3	8¾
Due by Charles Meares, late Inspector - - - - - -	-	-	-	236	17	6
- - - ——— O'Brien - - ditto - - - - - -	-		-	113	15	—
- - - Leonard Cutting - - ditto - - - - - -	-	-	-	127	—	6½
- - - William Moore - - ditto - - - - - -	-	-	-	91	—	—
- - - D'Arcy Mahon, Inspector General - - - -	-	-	-	181	11	—
- - - John Bates, Inspector - - - - - - -	400	—	—			
- - - - ditto - - ditto - disallowed as above - -	21	13	4			
				421	13	4
- - - Thomas Courtney, Inspector - - - - - -	-	-	-	200	—	—
- - - John H. Berkley - - ditto - - - - - -	-	-	-	200	—	—
- - - William Speight - - ditto - - - - - -	-	-	-	30	—	—
- - - J. F. Stavelly - - - - ditto - - - - -	-	-	-	130		—
- - - Peter Holmes, Secretary - - - - - -	-	-	-	21	2	9
Cash due by Acting Distributers:						
A. O'Connor - - Distributer for Antrim - - - -	6,544	3	10¾			
R. Levingston - - - - - - - Armagh - - - -	1,426	10	3½			
J. F. Stevelly - Inspector for Athlone - - - -	132	4	2¼			
T. Irwin - - - - - - - - - Ditto - - - -	28	17	6			
B. Longworth - - - - - - - Ditto - - - -	340	3	5¼			
T. Irwin - - - - - - - - - Ballinasloe - - -	3	15	1½			
S. Barrett - - - - - - - - Ditto - - - -	159	7	4			
P. Aicken - - - - - - - - Ballymena - - -	443	13	11¼			
J. Motherwell - - - - - - Ballymote - - -	249	13	5½			
N. Proctor - - - - - - - Carlow - - - -	2,497	17	9¼			
J. Walsh - - - - - - - - Cavan - - - -	1,144	1	—			
A. Stackpoole - - - - - - Clare - - - -	1,633	14	—½			
R. Ross - - - - - - - - Cork - - - -	1,942	14	6¾			
N. Russell - - - - - - - Cashel - - - -	37	3	2			
J. Rogers - - - - - - - Cookstown - - - -	260	10	—½			
J. Pitcairn - - - - - - - Donegal - - - -	752	15	—¼			
Caried forward - -	-	-	- £.	20,002	3	5¼

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—Stamp Duties—*continued*

		£.	s.	d.	£.	s.	d.
	Brought forward	-	-	-	20,002	3	5¼
S. Reid	Down	3,430	17	8½			
G. Gordon	Downpatrick	1,121	3	1½			
W. Holmes	Drogheda	674	7	1½			
R. Coote	Dungannon	588	3	5¾			
W. Whittaker	Fermanah	470	1	—			
J. Hutchinson	Fermoy	1,291	7	11¼			
D. Daly	Galway	467	10	4¼			
R. Day	Kerry	1,470	18	1			
F. Beard	Distributer for Kildare	495	6	2¼			
J. Bates	Inspector for King's County	—	—	5¼			
G. Slater	Distributer for Ditto	73	—	8¼			
J. Prim	Kilkenny	1,810	—	2½			
J. Vereker	Limerick	6,448	1	5			
J. Irwin	Leitrim	492	10	8½			
S. Peoples	Londonderry	2,286	9	4¾			
S. Crawford	Longford	645	19	9¼			
P. Parks	Louth	819	19	11			
W. Kelly	Loughrea	694	13	9			
T. Humphrys	Mayn	2,743	3	1¼			
D'Arcy Mahon, Inspector General	Meath	712	13	10¾			
J. C. Battersby	Distributer for Monaghan	1,485	6	9¼			
N. Russell	Monte	693	16	10¼			
M. Ryan	Nenagh	1,271	13	—¼			
G. Hill	Portarlington	1,430	6	2			
J. O'Neill	Queen's County	180	5	3			
T. Lloyd	Roscommon	818	11	4			
J. C. Simmonds	Sligo	482	12	2¾			
J. Hamilton	Strabane	979	3	8			
J. Nowlan	Tipperary	851	1	6¾			
G. Buchannon	Tyrone	386	7	2½			
E. Roberts	Waterford	2,317	9	2¼			
T. Shea	Westmeath	284	11	9¼			
A. Boyde	Wexford	2,781	19	10¾			
W. M'Murray	Wicklow	268	5	3¼			
J. Kelly	Westport	9	19	8			
A. Holmes	Dublin	1,203	16	6¾			
J. Browne	Inspector for Meath	36	10	3¼			
D. Mahon	Antrim	—	4	5¾			
D. Mahon	Donegal Town	1	2	8¼			
J. Bates	Clare	227	15	5			
T. Irwin	Leitrim	5	16	5½			
T. Irwin	Roscommon	1	9	1			
T. Irwin	Strabane	1	2	8			
J. Berkley	King's County	39	16	10			
J. Bates	Kilkenny	10	11	4¼			
		60,243	8	10			

Overpaid by the following:

		£.	s.	d.
T. Courtney	Inspector of Down	—	1	1½
E. Grady	Distributer of Killarney	9	19	0½
T. Courtney	Inspector of Lurgan	—	4	10½
J. Bates	Waterford	—	7	7
T. Courtney	Lurgan	—	5	6½
J. Browne	Cork	25	15	4½
T. H. Berkley	Fermanagh	6	19	5¼
T. Courtney	Tandragee	17	13	—½
- - ditto	Athlone	1	—	—
- - ditto	Magherafelt	2	8	4¾
J. Bates	Cashel	132	17	7½
- ditto	Wexford	—	—	3
		197	12	9½
				60,045 16 —½

Cash due by Distributers Deceased or Dismissed.

		£.	s.	d.	£.	s.	d.
A. Moss, formerly Distributer for Tyrone		39	6	11½			
J. S. Peter	Limerick	1,908	3	—¾			
M. Pring	Carlow	22	11	4			
P. Kerr	Dungannon	31	12	1½			
J. Cummins	Meath	11	19	3			
W. Barry	Cork	6,030	11	7			
G. Holmes	Tipperary	957	19	2¾			
J. W. Greaves	Kerry	1,480	—	5¾			
	Carried forward	-	-	-	£.	80,047 19 5¾	

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Brought forward		-	-	-	80,047	19	5 3/4
A. Reed	formerly distributer for Fermanagh	426	7	5 1/2			
G. Cuthbert	Donegal	292	5	1 1/2			
R. Ladley	Meath	79	18	5 1/2			
G. Holdcroft	Ditto	88	16	5			
R. Ayr	Galway	209	4	4 1/2			
W. Any	Carlow	116	16	5			
S. Anderson	Tipperary	109	—	—			
S. Dejoncourt	Louth	277	5	1			
R. Whitelaw	Leitrim	51	17	1 3/4			
T. Mitchell	Athlone	427	10	7 1/2			
W. Ferguson	Great Britain	151	4	5 3/4			
J. Baxter	Tyrone	164	14	— 3/4			
R. Faires	Fermanagh	174	9	11 1/2			
G. Fawcett	Sligo	716	11	—			
S. Burrowes	Cavan	1,225	7	8 1/2			
T. Burrowes	Longford	1,1[illegible]7	5	—			
N. Betson	Wicklow	803	7	1			
J. T. Hutchinson	Galway	202	14	6 3/4			
E. Stewart	Waterford	81	1	—			
E. Browne	Claremorris	546	8	9			
B. Parkinson	Kilrush	181	15	7 3/4			
M. Frith	Nenagh	941	2	— 3/4			
W. McKay	Thurles	570	4	2 3/4			
J. Collins	Tipperary	303	6	4			
J. Rice	Coleraine	5	19	4			
M. McDonagh	Clare	—	—	1			
A. Bowen	Lurgan	150	—	8 3/4			
H. Brien	Kilkenny	2	15	1 1/4			
B. Parkison	Downpatrick	455	13	9 1/4			
T. Bell	Longford	21	11	—			
T. Reeves	Westmeath	278	—	9			
H. Donaldson	Cavan	7	17	3 1/2			
J. Deane	Roscrea	888	1	3 1/4			
J. McFarland	Strabane	96	11	3 1/4			
G. Carr	Athlone	39	6	1 1/2			
J. Clarke	Ballymena	63	6	8 1/4			
J. Jones	Mayo	1,576	18	6 1/2			
E. Power	Nenagh	4,277	—	2 1/2			
R. Fleming	Carlow	3,448	15	4 1/2			
J. Hanning	Cashel	2,763	2	1 1/2			
J. Collis	Cookestown	183	18	3 1/2			
F. McGilheuddy	Kerry	5	4	4			
J. Butler	Kildare	4,826	6	2			
A. Hamilton	Maghrafelt	2,010	12	6 1/4			
F. McArthy	Nenagh	2,903	2	3 1/2			
E. Purdon	Queen's County	2,718	4	9 1/2			
S. Simpson	Ditto	126	1	3 1/2			
A. Andrews	Castlebar	437	10	6 1/4			
R. Coghill	King's County	3,439	19	9 1/4			
J. Christian	Sligo	9,037	19	6 1/2			
J. Prentice	Tanderagee	2,113	9	8 1/2			
J. Boyd	Wexford	159	1	4			
W. Cooper	Roscommon	464	3	3 1/4			
C. Oliver	Fermanagh	2,847	4	10 3/4			
P. Langworth	Athlone	179	18	6 1/4			
T. Rorke	Balinasloe	2,056	3	8 1/4			
J. Wilson	Lurgan	2	11	10 1/2			
R. Ross	Meath	1,487	15	2 1/4			
W. Barron	Waterford	171	1	5 1/2			
R. W. Gardener, Inspector	Downpatrick	138	9	— 1/2			
S. L. Gifford	Mayo	4,298	1	8 1/2			
Ditto, or F. Nolan, Distributor	Galway	418	2	1 1/2			
Former Distributors of	Mayo	—	16	4 1/2			
		72,942	15	4 1/2			
Deduct, Overpaid by the following:		£.	s.	d.			
C. C. Wood,	late Distributer for Sligo	12	7	11 3/4			
P. Walsh	Limerick	23	1	3 3/4			
J. Crawford	Donegal	47	6	2			
J. Stevenson	Hilsboro'	—	1	1 1/2			
G. Ogle	Down	8	8	— 3/4			
A. Smith	Armagh	8	2	6 3/4			
Carried over		-	-	-	-	-	£. 80,047 19 5 3/4

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)— STAMP DUTIES—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - -	- - -	80,047 19 5 $\frac{1}{2}$
Distributer for Leitrim -	17 14 2 $\frac{1}{2}$		
- - - - Galway -	— 2 4 $\frac{1}{4}$		
- - - - - - Down -	— 10 —		
- - - - - - Clonmel -	2 15 11		
- - - - - - - - Derry -	7 11 11 $\frac{3}{4}$		
Magherafelt -	— — 11		
Bandon -	6 17 5 $\frac{1}{2}$		
Westmeath -	— 1 4		
R. Vardener, late Inspector, Downpatrick	— 1 1 $\frac{1}{4}$		
		135 2 5 $\frac{1}{2}$	
			72,807 12 13
CASH due by COLLECTORS:			
Due by the Collector of Athlone - - - - -		373 7 5 $\frac{1}{2}$	
- - - - - - - - Cavan - - - - - -		33 8 3	
- - - - - - - - Cork - - - - - -		32 2 6 $\frac{1}{2}$	
- - - - - - - - Killibegs - - - - -		196 7 4 $\frac{1}{4}$	
- - - - - - - - Kilkenny - - - - -		— — 3	
- - - - - - - - Limerick - - - - -		854 9 9 $\frac{1}{2}$	
- - - - - - - - Lime - - - - - -		138 — — $\frac{1}{2}$	
- - - - - - - - Loughrea - - - - -		— 7 — $\frac{1}{2}$	
- - - - - - - - Maryboro' - - - - -		242 18 9 $\frac{3}{4}$	
- - - - - - - - Midlow - - - - -		— 10 — $\frac{1}{2}$	
- - - - - - - - Nobs - - - - - -		49 19 5	
- - - - - - - - Newry - - - - - -		— 10 11 $\frac{1}{2}$	
- - - - - - - - Armagh - - - - -		15 17 5	
- - - - - - - - Tralee - - - - -		1,512 16 7 $\frac{1}{2}$	
- - - - - - - - Waterford - - - - -		— 1 2 $\frac{1}{2}$	
- - - - - - - - Wexford - - - - -		1 10 8 $\frac{1}{2}$	
- - - - - - - - Wicklow - - - - -		59 10 4	
		3,511 18 2 $\frac{1}{2}$	
Deduct, Overpaid by the following:	£. s. d.		
- - - - - - - - Clonmel - -	300 — 3 $\frac{1}{2}$		
- - - - - - - - Coleraine - -	23 — — $\frac{1}{2}$		
- - - - - - - - Dundalk - -	278 6 8 $\frac{3}{4}$		
- - - - - - - - Drogheda - -	— — 9		
- - - - - - - - Ennis - - -	37 6 11 $\frac{3}{4}$		
- - - - - - - - Foxford - -	206 11 2 $\frac{3}{4}$		
- - - - - - - - Galway - -	— — — $\frac{3}{4}$		
- - - - - - - - Lisburn - -	23 2 11 $\frac{1}{2}$		
- - - - - - - - Londonderry -	13 7 3 $\frac{3}{4}$		
- - - - - - - - Sligo - - -	206 11 9		
- - - - - - - - Strangford - -	42 7 8		
- - - - - - - - Trim - - -	— 5 8 $\frac{1}{2}$		
		1,131 1 5 $\frac{1}{2}$	
			2,380 16 8 $\frac{3}{4}$
Arrear of Pamphlet Duty in Dublin - - - - -		- - -	4 5 7
ARREARS of ADVERTISEMENT DUTY due by PRINTERS of NEWSPAPERS in DUBLIN:			
T. Codd, formerly Printer of the Hibernian Telegraph -		172 1 —	
P. Comey - - - - - - - - Morning Post - - -		301 3 —	
H. B. Clarke - - - - - - - Chronicle - - -		14 — —	
J. Bressby - - - - - - - Freeman's Journal - -		284 — —	
W. Carey - - - - - - - - Volunteers ditto - -		32 13 —	
- Ditto - - - - - - - - - General Evening Post -		199 2 —	
J. Gramon - - - - - - - - - - Ditto - - -		1 2 —	
J. Cavendish - - - - - - - - - - Ditto - - -		42 19 —	
J. Fleming - - - - - - - - - - Ditto - - -		26 15 6	
J. Dowling - - - - - - - - Volunteers Journal - -		30 8 —	
A. Griffith - - - - - - - - New Phœnix - - -		78 16 —	
- Ditto - - - - - - - - - Old Phœnix - - -		55 6 —	
P. McAlister - - - - - - - - National Evening Star -		65 11 —	
R. P. Hull - - - - - - - - National Register - -		16 2 10	
D. Scott - - - - - - - - - Morning Post - - -		47 12 3	
A. Dawson - - - - - - - - Hiberian Journal - -		62 13 4	
J. Stockdale - - - - - - - - Irish Packet - - -		9 19 3	
Carried forward - -		- - £.	155,240 14 8 $\frac{1}{2}$

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—STAMP DUTIES—*continued.*

		£. s. d.	£. s. d.
Brought forward			155,240 14 8
ARREARS of ADVERTISEMENT DUTY—*continued.*			
Thomas McDonnell, Printer of Hibernian Journal		41 5 6	
- - - - Blythe	Express	10 14 —	
T. Byrne	Dublin Chronicle	109 13 —	
H. B. Clarke	Morning Post	— 2 —	
J. Potts	Saunders's News Letter	7 16 6	
J. B. Fitzsimmons	Hibernian Journal	17 9 4½	
P. W. Harvey	Freeman's ditto	137 2 11	
G. Falkner	Dublin - - ditto	10 16 8	
J. Magee	Evening Post	100 7 11	
G. Grierson	Gazette	26 2 8¼	
E. Dowling	Correspondent	93 6 2	
P. Laphan	Patriot	43 9 4½	
J. and J. Carricks	Advertiser	153 8 8½	
T. Shea	News	1 12 6	
— Potter	Farmer's Journal	8 — 4	
T. Burnside	Sentinel	7 10 10	
J. D. Potts	Saunders's News Letter	253 18 1½	
- - - Conolly	Impartial Inquirer	3 5 —	
		2,466 10 9½	
Deduct, overpaid by the Proprietor of the Herald		7 19 9½	
			2,458 11 —
ARREARS of ADVERTISEMENT DUTY due by PRINTERS of Newspapers in the Country:			
	Antrim	203 18 9	
	Carlow	95 18 6	
	Clare	9 12 3½	
	Cork	955 15 6½	
	Donegal	28 6 4½	
	Down	44 11 —	
	Drogheda	1,110 2 4½	
	Fermanagh	5 11 — ½	
	Galway	821 3 7	
	Kerry	216 8 8½	
	King's County	18 — 11	
	Kilkenny	472 12 2	
	Limerick	577 14 10	
	Londonderry	21 16 — ½	
	Loughrea	7 9 —	
	Mayo	46 5 11½	
	Nenagh	6 4 —	
	Roscommon	84 12 6	
	Sligo	53 2 3	
	Strabane	20 3 6½	
	Tipperary	1,420 9 7½	
	Tyrone	5 17 —	
	Waterford	175 6 6½	
	Wexford	214 16 10	
			6,621 19 4½
Stock in Warehouse of Stamped Goods	£. 409,857 2 4¼		
Deficiency in ditto - - - - ditto - - -	7,023 7 2½		
		416,880 9 6¾	
Stock in Warehouse of unstamped Goods		4,144 12 11½	
			421,025 2 6¼
STOCK in hands of ACTING DISTRIBUTERS:			
A. O'Connor	Distributer for Antrim	16,658 15 11¾	
R. Levingstone	Armagh	6,697 1 3¼	
B. Longworth	Athlone	3,718 12 5	
S. Barrett	Ballinasloe	2,038 8 7¼	
P. Aicken	Ballymena	2,315 15 8	
J. Motherwell	Ballymote	1,018 8 11	
N. Proctor	Carlow	8,074 13 1	
J. Walsh	Cavan	6,456 11 1¼	
A. Stackpoole	Clare	7,184 1 3	
R. Ross	Cork	11,809 15 11¾	
V. Russell	Cashel	2,884 — 5¼	
J. Rodgers	Cookestown	1,076 2 8	
J. Pitcairne	Donegal	4,609 11 11¾	
S. Reed	Down	7,276 17 9½	
Carried forward		- - - £.	585,346 7 7¼

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—Stamp Duties—*continued*

		£.	s.	d.	£.	s.	d.
Brought forward		-	-	-	585,346	7	7½
Stock in hands of Acting Distributers—*continued.*							
G. Gordon	Distributer for Downpatrick	3,759	4	9¾			
W. Holmes	Drogheda	4,337	12	4			
R. Coote	Dungannon	2,505	3	9½			
W. Whittaker	Fermanagh	3,268	1	4			
J. Hutchinson	Fermoy	3,065	1	—			
D. Daly	Galway	11,651	15	2½			
R. Day	Kerry	5,835	11	2½			
T. Beard	Kildare	4,608	9	11½			
G. Slater	King's County	4,800	18	7½			
J. Prim	Kilkenny	6,398	—	5			
E. Grady	Killarney	3,991	7	1			
J. Vereker	Limerick	15,293	5	1¾			
J. Irwin	Leitrim	3,531	6	2½			
S. Peoples	Londonderry	8,861	6	7¾			
S. Crawford	Longford	4,271	8	1			
P. Parks	Louth	3,359	8	10¾			
W. Kelly	Loughrea	5,888	9	11¼			
T. Irwin	Inspector	8,077	16	11¼			
D. Mahon	Distributer	4,680	6	—½			
J. & C. Battersby	Monaghan	6,302	1	11			
N. Russell	Moate	901	14	9½			
M. Ryan	Nenagh	8,170	17	10½			
J. Bates	Inspector	2,173	3	10¾			
J. O'Neill	Portarlington	5,503	9	1¼			
T. Lloyd	Queen's County	6,055	15	3½			
J. C. Simmonds	Roscommon	2,070	12	1¼			
J. Hamilton	Sligo	4,342	2	9¾			
J. Nowlan	Strabane	11,338	14	—			
G. Buchanan	Tipperary	6,247	15	5½			
E. Roberts	Tyrone	11,780	4	7			
T. Shea	Waterford	4,048	10	6¼			
A. Boyd	Westmeath	7,926	4	—½			
W. M'Murray	Wexford	4,755	9	11			
J. Kelly	Wicklow	1,390	7	8			
A. Holmes	Westport	11,276	19	—			
H. W. Brooke	Dublin	7,329	10	9			
	Great Britain				291,420	4	9¾
Spirit Licenses in hands of Distributers:							
A. O'Connor	Distributer for Antrim	5,851	12	6			
R. Levingston	Armagh	106	7	1			
B. Longworth	Athlone	376	15	5			
S. Barrett	Ballinasloe	121	11	3			
P. Aicken	Ballymena	243	3	4			
J. Motherwell	Ballymote	114	1	3			
N. Proctor	Carlow	1,723	8	9			
J. Walsh	Cavan	468	—	—			
A. Starkpole	Clare	262	14	2			
R. Ross	Cork	1,861	6	3			
V. Russell	Cashel	150	14	7			
J. Pitcairne	Donegal	340	15	10			
S. Reed	Down	676	9	3			
G. Gordon	Downpatrick	786	5	—			
W. Holmes	Drogheda	1,061	15	10			
R. Coote	Dungannon	207	12	1			
W. Whittaker	Fermanagh	711	2	11			
J. Hutchinson	Fermoy	429	—	—			
R. Day	Kerry	1,053	10	—			
T. Beard	Kildare	152	1	3			
G. Slater	King's County	610	5	5			
D. Daly	Galway	621	19	7			
J. Prim	Kilkenny	4,132	15	10			
E. Grady	Killarney	121	13	4			
J. Vereker	Limerick	3,164	2	11			
J. Irwin	Leitrim	415	17	1			
S. Peoples	Londonderry	1,708	4	7			
S. Crawford	Longford	297	17	9			
P. Parks	Louth	317	19	2			
W. Kelly	Loughrea	435	10	5			
D. Mahon	Inspector	421	18	4			
J. & C. Battersby	Monaghan	1,141	—	5			
N. Russell	Moate	7	12	1			
Carried forward		-	-	-	876,772	12	5

Printed image digitised by the University of Southampton Library Digitisation Unit

(70.)—Stamp Duties—*continued.*

		£. s. d.	£. s. d.
Brought forward		- - -	876,772 12 5
Spirit Licenses in hands of Distributers—*continued.*			
M. Ryan	Inspector for Nenagh	389 17 1	
J. O'Neill	Queen's County	481 2 1	
T. Lloyd	Roscommon	506 — 10	
J. C. Simmonds	Sligo	390 16 8	
J. Hamilton	Strabane	240 15 10	
J. Nowlan	Tipperary	3,613 1 3	
G. Buchannon	Tyrone	177 — —	
E. Roberts	Waterford	1,227 9 7	
T. Shea	Westmeath	1,707 5 10	
A. Boyde	Wexford	1,792 1 3	
W. McMurray	Wicklow	355 2 1	
J. Kelly	Westport	96 13 4	
A. Holmes	Dublin	1,155 18 4	
			42,336 8 3
Stock unaccounted for by former Distributers:			
P. Wynne	formerly Distributer for Sligo	277 5 9¾	
H. Fawcett	Ditto	99 17 11¾	
W. Andrews	Mayo	259 10 11½	
S. Anderson	Tipperary	123 11 11	
R. Whitelaw	Leitrim	250 — —	
T. Mitchell	Athlone	900 — —	
G. Fawcett	Sligo	1,059 10 —	
S. Burrowes	Cavan	789 5 10¼	
T. Burrowes	Longford	277 18 — ¾	
N. Betson	Wicklow	384 8 10	
J. P. Hutchinson	Galway	2,812 12 2½	
B. Parkinson	Kilrush	13 3 3½	
C. M. McMahon	Carlow	805 13 6	
W. McKay	Thurles	307 11 11¾	
J. Johnston	Leitrim	84 14 7	
G. Webb	Queen's County	117 14 6	
E. Tyrell	Galway	1,067 6 8½	
Thomas Irwin	Inspector - Ditto	690 15 7	
			10,411 1 0
The true Balance in favour of the Public as above		£.	929,520 2 5

R. T. HERBERT, (L. S.)
W. MAGENIS, (L. S.)
HANS BLACKWOOD. (L. S.)

Office of Public Accounts,
December 22d, 1815.

Donough O'Brien,
Secretary.

Printed image digitised by the University of Southampton Library Digitisation Unit

A Copy of the CERTIFICATE of the Auditor General, transmitted to the Account Office, pursuant to 52 Geo. III. chap. 52, sect. 21, intitled,

"AN ACCOUNT of Money advanced to the following CHARITABLE INSTITUTIONS, PUBLIC BOARDS, &c. &c. from 6th January 1814 to 5th January 1815, inclusive."

	£.	s.	d.
Civil Buildings, Commissioners of	38,893.	12.	1½.
Harbour of Howth	45,000.	0.	0
Board of First Fruits	66,800.	0.	0.
Linen and Hempen Manufactures	21,600.	0.	0.
Dublin Society	10,000.	0.	0.
Farming Society	5,000.	0.	0.
Commissioners of Wide Streets	30,411.	10.	1.
Grand Canal Company	50,000.	0.	0.
(a) Royal Canal	58,500	0.	0
Inland Navigation, Commissioners of	27,666.	13.	4.
Cork Institution	2,500.	0.	0.
Protestant Charter Schools	41,539.	0.	0.
Foundling Hospital	28,723.	0.	0.
House of Industry	49,113.	0.	0.
Hibernian Society for Soldiers Children	14,160.	0.	0
Hibernian Marine Society	2,697.	0.	0.
Roman Catholic Seminary	9,673.	0.	0.
Female Orphan House	2,143.	0.	0.
Westmorland Lock Hospital	7,998.	0.	0.
Lying-in Hospital	3,070.	0.	0.
Sir Patrick Dun's Hospital	2,548.	0.	0.
Doctor Stevens's Hospital	1,418.	0.	0.
Fever Hospital	5,000.	0.	0.
Commissioners of Charitable Donations	600.	0.	0.
Discountenancing Vice	3,473.	0.	0.
Green-Coat Hospital	112.	15.	3.
Royal Exchange	418.	0.	0.
Commercial Buildings	1,672.	0.	0.
(b) Improving Dublin Port	21,009.	10.	11.
Police, Dublin	24,908.	12.	3.
R. Smithill, Transportation of Felons	4,000.	0.	0.
Captain Draper	1,200.	0.	0.
Commissioners of Records	6,258.	3.	5¾.
Cow-Pock Institution	150.	0.	0.
Richmond Penitentiary (Board of Works)	11,461.	14.	4¾.
(c) George Dunne, Keeper of Kilmainham Gaol	947.	3.	11½.
(d) King's Inns	3,139.	16.	8.
Lagan Navigation	3,752.	19.	6.
Penitentiary House of Industry	1,875.	1.	5.
(e) Linen Duties, appropriated	254.	3.	0.
Sinking Fund (Incidents not included)	421,535.	11.	11.
Commissioners of Enquiry, Royal Canal	1,000.	0.	0.
(f) Port Ardglass	3,044.	11	7.
Drawing Boys, Commissioners for	452.	12.	0.
(g) Trinity College (to be repaid)	20,000	0.	0.
Dominic Hudson, Waterford £ 18,244. 16. 0. G.	17,697.	9.	1¾.
(h) Londonderry Bridge 15,000. 0. 0.	15,000.	0.	0.
Belfast Institution	1,500.	0.	0.
Population Act	250.	0.	0.
Board of Education	671.	9.	5¾.

Auditor General's Office, 31st March 1815.

Roden, Aud^r Genl.

Many of the above Accountants being aided by other Funds, the Charge part of their Accounts is, in several instances, considerably increased beyond what appears in the above Return.

(a) This sum of 58,500*l.* has been applied to the Extension of the Royal Canal, and is accounted for separately by the Director General of Inland Navigation.

(b) This sum of 21,009*l.* 10*s.* 11½*d.* is especially granted to the Corporation for Improving the Port of Dublin, for building and repairing the Light-houses round the Kingdom.

(c) George Dunne not to account before us, pursuant to Government Letter of 14th June 1814.

(d) King's Inns, specially appropriated, and not subject to account.

(e) This sum is appropriated to the Trustees of the Linen and Hempen Manufactures, and accounted for with their other Funds.

(f) A Contract Work;—no account required, for the reasons assigned in our Report for the year to 5th January 1812, ordered to be printed by the House of Commons, 22d March 1813.

(g) Trinity College to be repaid, and therefore not to account.

(h) This sum was granted for the purpose of building and repairing Londonderry Bridge, under the 54th Geo. III. chap. 230, sect. 3, and to be repaid, consequently not to be accounted for.

Printed image digitised by the University of Southampton Library Digitisation Unit

Of the preceding Issues, the following remain unaccounted for:

	£.	s.	d.
R. Sainthill	4,000.	—	—
Draining Bogs, Commissioners for	452.	12.	—
Dunmore Harbour, Waterford	17,697.	9.	1½
Population Act	250.	—	—

Many of the Accounts on which we now report, are not included in the foregoing Return of Treasury Issues, the Accountants being obliged by Law to account before us, though they did not receive any Money from the Treasury.

A Copy of the CERTIFICATE of the Auditor General, transmitted to the Account Office, pursuant to 52 Geo. III. chap. 52, sect. 21, intitled,

AN ACCOUNT of MONEY advanced to the Treasurers of the following PUBLIC INFIRMARIES, from 6th January 1814 to 5th January 1815, both inclusive."

		£.	s.	d.
Antrim	to Midsummer 1814	100	—	—
Armagh	Ditto	100	—	—
Carlow	Ditto	100	—	—
Cavan	Christmas 1813	50	—	—
Clare	Midsummer 1814	100	—	—
Cork	Ditto	100	—	—
Donegal	Ditto	100	—	—
Down	Ditto	100	—	—
Dublin City, Jervis-street		50	—	—
- - - - Mercers	Christmas 1813	50	—	—
Fermanagh	Ditto	50	—	—
Galway	Midsummer 1814	100	—	—
Kerry	Ditto	200	—	—
Kilkenny	Ditto	100	—	—
King's County	Ditto	100	—	—
Leitrim	Ditto	100	—	—
Limerick	Ditto	150	—	—
Limerick, St. John's	Christmas 1813	50	—	—
Londonderry	Midsummer 1814	100	—	—
Longford	Ditto	100	—	—
Louth	Ditto	100	—	—
Mayo	Ditto	100	—	—
Meath	Christmas 1813	50	—	—
Monaghan	Midsummer 1814	100	—	—
Queen's County	Ditto	100	—	—
Roscommon	Ditto	100	—	—
Sligo	Christmas 1813	50	—	—
Tipperary	Midsummer 1814	100	—	—
Tyrone	Ditto	100	—	—
Westmeath	Christmas 1813	50	—	—
Wexford	Midsummer 1814	100	—	—
Wicklow	Ditto	100	—	—
Drogheda	Ditto	100	—	—
	£.	3,050	—	—

Auditor General's Office, 4th March 1815

Roden, Auditor General.

THE

Printed image digitised by the University of Southampton Library Digitisation Unit

THE Annual Audit of the Accounts of the Infirmaries of Counties, and of Hospitals of Public and Royal Foundation, provided for by the 46th of the King, chap. 95, being repealed by the 52d of the King, chap. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their Annual Audit to the Accounts of those Hospitals and Infirmaries which are situated in Cities and Towns Corporate, as the Funds entrusted to their management are in most instances permanent, and of considerable magnitude: But the Funds of the Infirmaries of Counties, being in general limited to Voluntary Subscriptions from individuals, and Sums presented by Grand Juries at Assizes, before whom the respective Treasurers are obliged to account; and the Board of Accounts, convinced from experience, that no benefit proportioned to the trouble given to Accountants, who render their services gratuitously, or to the labour of the Office Audit, has resulted to the Public from the Annual Examination of these Accounts, have determined to discontinue such Annual Audit, but have desired that the Accounts and Statements required by the 46th of the King, should be transmitted annually to their Office, that the Board, if they should see any occasion, or should be required by Government, may examine them.—The County Infirmaries receive of Public Money, only 100*l.* annually, which, by the 5th Geo. III. chap. 20, is appropriated to the payment of the Surgeon's Salary.

A LIST of CITY INFIRMARIES, and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46th of the King, chap. 95.

Cork Green Coat Hospital,
Cork City North Infirmary,
- Ditto - South - ditto,
Meath Hospital, or County Dublin Infirmary,
Incurable Hospital (Dublin)
Charitable Infirmary (Jervis-street, Dublin)
Blue Coat Hospital (Dublin)
Mercers Hospital (Dublin)
Limerick City, St. John's,
Londonderry City and County Infirmary,
Waterford City, Holy Ghost Hospital,
- Ditto - - - Leper Hospital,
Fever Hospital (Dublin)
Sir Patrick Dun's Hospital (ditto)
Stevens's Hospital (ditto)
Drogheda Infirmary,
St. Patrick's Hospital (Dublin.)

ACCOUNTS of CITY INFIRMARIES, or HOSPITALS of ROYAL or PUBLIC FOUNDATION, in Arrear.

Blue Coat Hospital, three years to 5th January 1815.
Leper Hospital, Waterford, 1 ditto - - ditto.
St. Patrick's Hospital, Dublin, 1 ditto - ditto.

Printed image digitised by the University of Southampton Library Digitisation Unit

ABSTRACT of ACCOUNTS of Governors of the Infirmaries of Counties in

ACCOUNTS.	Period. From	Period. To	When received.	Accountants Charge. £. s. d.	Accountants Discharge. £. s. d.	Accountants Balance In Favour of Governors. £. s. d.	Accountants Balance Against Governors. £. s. d.
Antrim - -	6 Jan. 1814.	5 Jan. 1815.	2 Mar. 1815.	726 9 1½	694 3 7½	- - -	32 5 6
Armagh - -	5 Jan. 1814.	5 Jan. 1815.	2 Mar. 1815.	746 6 6	687 1 —	- - -	59 5 6
Carlow - -	6 Jan. 1814.	5 Jan. 1815.	11 Mar. 1815.	423 4 4	359 8 9½	- - -	63 15 6½
Cavan - -	26 Dec. 1809.	25 Dec. 1810.	6 Feb. 1815.	1,041 6 10	803 16 1¼	- - -	237 10 8½
Ditto - -	26 Dec. 1810.	25 Dec. 1811.	- Ditto -	583 1 8½	432 6 4½	- - -	150 15 4
Ditto - -	26 Dec. 1811.	25 Dec. 1812.	- Ditto -	631 9 7	486 — 2¾	- - -	145 9 4¼
Ditto - -	26 Dec. 1812.	5 Jan. 1814.	- Ditto -	442 2 1¼	582 7 8¼	140 5 7	- - -
Ditto - -	6 Jan. 1814.	5 Jan. 1815.	8 Apr. 1815	1,580 5 2	545 9 4¾	- - -	1,034 15 9¼
Clare - -	5 Jan. 1814.	5 Jan. 1815.	16 Feb. 1815.	923 19 5¼	917 18 5½	- - -	6 — 11¾
Cork - -	5 Jan. 1814.	5 Jan. 1815.	10 Apr. 1815	870 7 5½	554 11 5½	- - -	315 16 —
Donegal - -	6 Jan. 1814.	5 Jan. 1815.	30 Mar. 1815.	536 13 6½	684 — 7	147 7 —½	- - -
Down - -	6 Jan. 1814.	5 Jan. 1815.	25 Mar. 1815.	883 2 5	725 11 7	- - -	157 10 10
Fermanagh -	5 Jan. 1814.	5 Jan. 1815.	14 Apr. 1815.	815 4 9	470 1 7	- - -	345 3 2
Galway - -	6 Jan. 1814.	5 Jan. 1815.	6 Mar. 1815.	864 10 2¾	732 19 9½	- - -	131 10 5¼
Kerry - -	6 Jan. 1814.	5 Jan. 1815.	4 Apr. 1815.	995 19 3	634 14 2	- - -	361 5 1
Kilkenny -	5 Jan. 1814.	5 Jan. 1815.	13 Mar. 1815.	654 17 4½	359 — 11½	- - -	295 16 5
King's County -	5 Jan. 1814.	5 Jan. 1815.	3 Mar. 1815.	766 19 1¼	611 5 7½	- - -	155 13 5¾
Leitrim - -	6 Jan. 1814.	5 Jan. 1815.	27 Mar. 1815.	1,151 15 6	957 13 10	- - -	194 1 8
Limerick - -	26 Dec. 1813.	5 Jan. 1815.	28 Mar. 1815.	1,812 9 —½	1,647 10 9	- - -	164 18 3½
* Longford -	5 Jan. 1814	5 Jan. 1815	20 Mar. 1815.	887 14 4	753 18 4	- - -	133 16 —
Louth - -	5 Jan. 1814.	5 Jan. 1815.	27 Jan. 1815	847 9 4½	1,286 5 9½	438 16 5	- - -
Mayo - -	6 Jan. 1814	5 Jan. 1815.	19 Apr. 1815.	816 3 —	781 10 10	- - -	34 12 2
Monaghan -	6 Jan. 1814	5 Jan. 1815.	31 Mar. 1815.	497 — —	569 7 5½	72 7 5½	- - -
†Queen's County	6 Jan. 1814.	5 Jan. 1815.	7 Mar. 1815.	1,137 3 1½	1,025 13 10½	- - -	111 9 3
Roscommon -	5 Jan. 1814.	5 Jan. 1815.	30 Mar. 1815.	1,183 6 8	644 12 11½	- - -	538 13 8½
Sligo - -	26 Dec. 1812.	5 Jan. 1814.	28 July 1815.	3,039 9 —¾	1,706 5 6	- - -	1,333 3 6¾
Ditto - -	6 Jan. 1814.	5 Jan. 1815.	- Ditto -	2,552 5 9¾	580 11 —½	- - -	1,971 14 9¾
Tipperary -	6 Jan. 1814.	5 Jan. 1815.	11 Feb. 1815.	1,077 9 9	851 3 7	- - -	226 6 2
Tyrone - -	5 Jan. 1814.	5 Jan. 1815.	5 Apr. 1815.	521 17 5	487 10 9½	- - -	34 6 7½
Westmeath -	25 Dec. 1812	5 Jan. 1814.	4 Apr. 1815.	1,211 16 3½	601 1 3	- - -	610 15 —½
Ditto - -	5 Jan. 1814	5 Jan. 1815.	- Ditto -	1,144 12 9½	556 13 4½	- - -	587 19 5
Wexford - -	6 Jan. 1814.	5 Jan. 1815.	3 Mar. 1815.	1,238 9 11	1,020 19 8	- - -	217 10 3
Wicklow -	25 Dec. 1813.	5 Jan. 1815.	25 Jan. 1815.	528 15 8	257 18 4	- - -	270 17 4

Printed image digitised by the University of Southampton Library Digitisation Unit

Ireland, transmitted to the Office, since the 5th January 1815.

Number of Patients relieved.		Statements of Properties, compared with last printed Account	Accounts, whether		Observations.
Intern.	Extern.		Under Seal of Corporation	Or signed by Governors.	
117	967	The same - - -	Seal.	5	
184	1,700	The same - - -	- - -	6	
46	None.	The same - - -	- - -	5	
56	None.	Interest on Bond increased from 15*l.* to 18*l.* per ann. Government Debentures from 3*l.* to 7*l.* - -	- - -	5	
60	None.	The same - - -	- - -	5	
82	None.	The same - - -	- - -	5	
108	None.	The same - - -	- - -	5	
121	None.	The same - - -	- - -	6	
187	909	The same - - -	- - -	5	
234	866	The same - - -	- - -	5	
131	None.	The same - - -	- - -	5	
169	3,004	The same - - -	Seal.	3	
58	846	The same - - -	- - -	5	
179	536	The same - - -	- - -	5	
113	791	The same - - -	- - -	5	
736	1,401	The same - - -	- - -	6	
164	687	The same - - -	- - -	5	
48	600	The same - - -	- - -	6	
456	None.	Government 5 per cent. Stock increased from 500*l.* to 800*l.* - - -	- - -	5	
109	15,125	The same - - -	- - -	5	- - * The true Balance should be 133*l.* 17*s.* the Balance from last Account being short carried so much.
144	733	The same - - -	- - -	5	
226	762	Additional 500*l.* lent to D. Browne, esq. secured by Bond - - -	Seal.	—	
63	218	The same - - -	Seal.	2	
297	2,712	The same - - -	- - -	6	- - † The Balance in favour of the Public on last Account, is short carried to this 2*l.* 1*s.* 3½, which Sum was a short credit taken in last Account by Accountants, who prayed that they might be allowed credit for it in this Account.
154	6,789	The same - - -	- - -	5	
78	22	The same - - -	Seal.	—	
71	11	The same - - -	Seal.	—	
154	2,130	The same - - -	- - -	5	
None returned.		The same - - -	- - -	5	
150	1,145	The same - - -	- - -	6	
154	1,029	The same - - -	- - -	6	
101	523	250*l.* received out of Bond for 500*l.* and three 5 per Cent. Debentures purchased	Seal.	6	
58	230	The same - - -	- - -	5	

Printed image digitised by the University of Southampton Library Digitisation Unit

ARREARS of RETURNS of ACCOUNTS from Treasurers of County Infirmaries.

MEATH, four years to 5th January 1815.

IN Obedience to the Board's Order, requiring me to examine the County Infirmary Accounts to and for 5th January 1815, and preceding years, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52d Geo. III. chap. 52, by a regular audit of any of them; I have superficially examined the Accounts above abstracted, and I do not find any circumstances to induce me to think that a further examination or audit of any of them, would be of any advantage to the Public or the Institutions.

James Price,
Pro. Inspect Genl.

Printed image digitised by the University of Southampton Library Digitisation Unit

A LIST of ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their FOURTH REPORT, under the 52d of the King, chap 52.

No		Declared Balances in favour of the Public. £. s. d.	Declared Balances in favour of the Accountants. £. s. d.	Pages.
1.	Board of Works, General Account, for one year to 5th Jan. 1815 - -	17,738 16 4¾	- - -	5.
2.	Claims for Compensation by John Pollock, for one year to Easter Term 1815	- - -	1,420 7 4½	8.
3.	- - - Ditto - - - William Houghton - - - - ditto - - -	- - -	639 8 8½	ib.
4.	- - - Ditto - - - John Carey - - - - - - - ditto - - -	- - -	38 19 8	9.
5.	- - - Ditto - - - Messrs. McClintocks - - - - ditto - - -	- - -	1,557 8 1	10.
6.	- - - Ditto - - - Robert O'Hara, esq. - - - - ditto - - -	- - -	863 17 7½	ib.
7.	Director of the Dublin Coal Yards - - for one year to 5th Jan. 1815 -	36 4 4½	- - -	11.
8.	Director of the Cork Coal Yards - - - ditto - - - ditto - - -	965 14 5	- - -	12.
9.	Commercial Buildings Company - - - ditto - - - ditto - - -	89 16 11½	- - -	13.
10.	Trustees of the Royal Exchange - - - ditto - - - ditto - - -	- - -	1,110 — 7	14.
11.	Dublin Ballast Office - - - - ditto - - - ditto - - -	62,097 9 9¼	- - -	15.
12.	Ditto - Quay Walls - - - - ditto - - - ditto - - -	10,005 8 —½	- - -	19.
13.	Ditto - building Richmond Bridge - - ditto - - - ditto - - -	21,486 17 1	- - -	20.
14.	Ditto - repairing old Bridge - - - ditto - - - ditto - - -	- - -	1,058 4 10	21.
15.	Ditto - Light-houses - - - - - ditto - - - ditto - - -	1,447 19 10	- - -	ib.
16.	Drogheda Ballast Office - - - - ditto - - - ditto - - -	1,262 4 11½	- - -	25.
17.	Wexford Ballast Office - - - - ditto - - - ditto - - -	922 19 2¼	- - -	26.
18.	Belfast Ballast Office - - - - - ditto - - - ditto - - -	13,504 9 9	- - -	28.
19.	Commissioners of Howth Harbour - - ditto - - - ditto - - -	17,958 14 —½	- - -	29.
20.	Westmorland Lock Hospital - - - ditto - - - ditto - - -	125 16 6¾	- - -	31.
21.	Meath Hospital and County of Dublin Infirmary, ditto - - - ditto - - -	20 16 5½	- - -	32.
22.	Mercers Hospital - - - - - - ditto - - - ditto - - -	- - -	22 11 9¾	36.
23.	Hospital for Incurables - - - - ditto - - - ditto - - -	- - -	257 1 4	39.
24.	Fever Hospital, Cork-street - - - ditto - - - ditto - - -	3,117 7 6¾	- - -	40.
25.	Charitable Infirmary, Jervis-street - - ditto - - - ditto - - -	56 5 1	- - -	43.
26.	House of Industry and Penitentiaries - - ditto - - - ditto - - -	12,647 9 6	- - -	46.
27.	Stevens's Hospital - - - - - - ditto - - - ditto - - -	1,878 16 —½	- - -	50.
28.	Sir Patrick Dun's Hospital - - - - ditto - - - ditto - - -	969 17 11	- - -	55.
29.	Female Orphan House - - - - ditto - - - ditto - - -	694 8 5¼	- - -	56.
30.	Foundling Hospital - - - - - ditto - - - ditto - - -	22,163 8 6	- - -	58.
31.	Saint Patrick's Hospital - - - - ditto - to 25th Dec. 1815	231 7 9¾	- - -	61.
32.	Lying-in Hospital - - - - - ditto - to 5th Jan. 1814 -	1,364 2 2	- - -	62.
33.	- - Ditto - - - - - - - ditto - to 5th Jan. 1815 -	1,638 19 —¾	- - -	63.
34.	Cow Pock Institution - - - - ditto - - - ditto - - -	339 2 4½	- - -	66.
35.	Cork Green Coat Hospital - - - - ditto - - - ditto - - -	- - -	110 7 8	67.
36.	Cork City South Infirmary - - - ditto - - - ditto - - -	128 — 7	- - -	70.
37.	- Ditto - North Infirmary - - - ditto - - - ditto - - -	260 11 11	- - -	78.
38.	Waterford City Holy Ghost Hospital - - ditto - - - ditto - - -	314 1 4¾	- - -	83.
39.	Drogheda City Infirmary - - - - ditto - - - ditto - - -	207 4 11½	- - -	87.
40.	Londonderry City and County Infirmary - ditto - - - ditto - - -	556 — 8	- - -	89.
41.	Limerick Fever and Lock Hospital, from 25th Dec. 1811 to 5th Jan. 1813	- - -	113 1 7	93.
42.	- - Ditto - - - ditto - - - - for one year to 5th Jan. 1814 -	79 9 7½	- - -	95.
43.	- - Ditto - - - ditto - - - - - ditto - to 5th Jan. 1815 -	129 6 7	- - -	98.
44.	Hibernian Marine Society - - - - ditto - - - ditto - - -	2,118 4 11¾	- - -	102.
45.	Hibernian Society for Soldiers Children - ditto - - - ditto - - -	9,528 5 7½	- - -	104.

Printed image digitised by the University of Southampton Library Digitisation Unit

List of Accounts—*continued.*

No.		Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of the Accountants. £.	s.	d.	Page.
46.	Commissioners of Wide Streets - - for one year to 5th Jan. 1815 -	13,953	9	3½	-	-	-	106.
47	- - Ditto - - Paving - - - - ditto - - - ditto - - -	17,517	14	11½	-	-	-	109.
48.	- - Ditto - - Charitable Donations and Bequests - - } - ditto - - - ditto - - -	1,723	17	10	-	-	-	113.
49.	Dublin Humane Society, from 2d March 1812 to 5th Jan. 1813 - -	171	18	6	-	-	-	114.
50.	Dublin Society - - - - - - for one year to 5th Jan. 1815 -	7,293	16	3½	-	-	-	116.
51.	Farming Society - - - - - - ditto - - - ditto - - -	7,506	7	8	-	-	-	118.
52.	Cork Institution - - - - - - ditto - - - ditto - - -	227	7	1½	-	-	-	120.
53.	Belfast Academical Institution - - - ditto - - - ditto - - -	772	9	—	-	-	-	122.
54	Association for Discountenancing Vice - - ditto - - - ditto - - -	839	—	9½	-	-	-	124.
55.	Incorporated Society - - - - - - ditto - - - ditto - - -	29,187	10	3½	-	-	-	125.
56.	Trustees and Commissioners of First Fruits - ditto - - - ditto - - -	142,545	4	—½	-	-	-	129.
57.	Trustees of Linen and Hempen Manufactures ditto - - - ditto - - -	16,598	—	1¾	-	-	-	150.
58.	Trustees of Roman Catholic College - - ditto - - - ditto - - -	5,377	15	3½	-	-	-	154.
59.	Commissioners for reducing the National Debt, ditto - - - ditto - - -	-	-	-	-	-	-	156.
60.	Commissioners of Public Records, from 30th Aug. 1810 to 5th Jan. 1814 -	671	9	5½	-	-	-	158.
61.	- - Ditto - - ditto - - - - - for one year to 5th Jan. 1815 -	1,835	7	7½	-	-	-	159.
62.	Directors General of Inland Navigation - ditto - - - ditto - - -	9,164	18	3½	-	-	-	161.
63.	Ditto - - Royal Canal, First Account of Receipts and Disbursements, from 28th July 1813 to 27th July 1814 - }	2,693	14	3½	-	-	-	164.
64.	Ditto - - Royal Canal Extension - for one year to 5th Jan. 1815 -	21,718	18	8	-	-	-	168.
65	Royal Canal Enquiry - - - - - ditto - - - ditto - - -	308	14	—	-	-	-	170.
66.	Grand Canal Liquidation of Debts, from 4th Oct. 1813 to 25th Feb. 1815 -	24,838	17	11	-	-	-	171.
67.	Lagan Navigation - - - - for one year to 5th Jan. 1815 -	182	—	10	-	-	-	172.
68.	Police Establishment - - - - - ditto - - - ditto - - -	3,422	2	8	-	-	-	175.
69.	H. R. Draper, for Convicts on board the Vittoria and Lady Stanley, for the Service - - - - - - - - - - - - }	34	8	—½	-	-	-	179.
70.	Commissioners of Stamp Duties - - for one year to 5th Jan. 1815 -	929,520	2	5	-	-	-	180.

—	Certificate of Auditor General, of Money advanced for certain purposes - - - - - - -	191.
—	List of Institutions required to account Annually before the Commissioners - - - - - -	193.
—	Abstract of Accounts of Governors of Infirmaries of Counties, &c. - - - - - - -	194.
—	Arrears of Returns of Accounts from Treasurers of County Infirmaries - - - - - - -	196.
—	List of Accounts passed by Commissioners - - - - - - - - - - - -	197.

Printed image digitised by the University of Southampton Library Digitisation Unit

Printed image digitised by the University of Southampton Library Digitisation Unit

362

Printed image digitised by the University of Southampton Library Digitisation Unit